

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

Key for Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Status Report

The following describes each column in the report:

ITAAC Index No.: A sequential number assigned to each ITAAC in Appendix C of the combined license (COL) at issuance. Because ITAAC may be added, deleted, or consolidated through license amendments, the highest ITAAC index number may not equal the total number of ITAAC. An ITAAC index number may also be out of numerical sequence from the current COL due to ITAAC amendments after initial COL issuance.

ITAAC No.: A number assigned to an ITAAC based on the Section of Appendix C of the COL in which the ITAAC appears.

ITAAC Notification Type (ICN, IPCN, UIN): The three types of licensee ITAAC notifications listed in this report:

- **ICN:** ITAAC closure notifications (ICNs) submitted pursuant to 10 CFR 52.99(c)(1),
- **IPCN:** ITAAC post-closure notifications (IPCNs) submitted pursuant to 10 CFR 52.99(c)(2), and
- **UIN:** uncompleted ITAAC notifications (UINs) submitted pursuant to 10 CFR 52.99(c)(3).

ITAAC Notification: The Agencywide Documents Access and Management System (ADAMS) accession numbers for the licensee's ITAAC notifications.

NRC Checklist (VEF or UINC): The Agencywide Documents Access and Management System (ADAMS) accession numbers for the NRC staff's verification and evaluation forms (VEFs) and Uncompleted ITAAC Notification Checklists (UINCs). A VEF documents the NRC's review of ICNs and IPCNs. A UINC documents the NRC's review of UINs.

ITAAC Notification Review Status: The status of the NRC's review of the ITAAC notification.

- "Unconditionally Verified as Completed" or "Federal Register Notice Published" denote when the NRC has found an ICN or IPCN is acceptable. The licensee has successfully completed the closure of these ITAAC.
- "Sufficient Information" denotes when the UIN sufficiently describes the proposed methodology for closing the ITAAC. UIN reviews are not based on actual performance of the ITAAC, the acceptance criteria results, the completion of NRC inspections, or the resolution of NRC inspection findings. The NRC considers these matters during corresponding ICN review.

Federal Register No. or NRC Letter: The Federal Register No. is the citation for periodically-issued Federal Register notices of NRC determinations that ITAAC have been successfully completed. An NRC letter explains to the licensee why the NRC has determined that an ITAAC notification is not acceptable.

NRC Construction Inspection Report(s): ADAMS Accession No. for reports documenting ITAAC-related construction inspections.

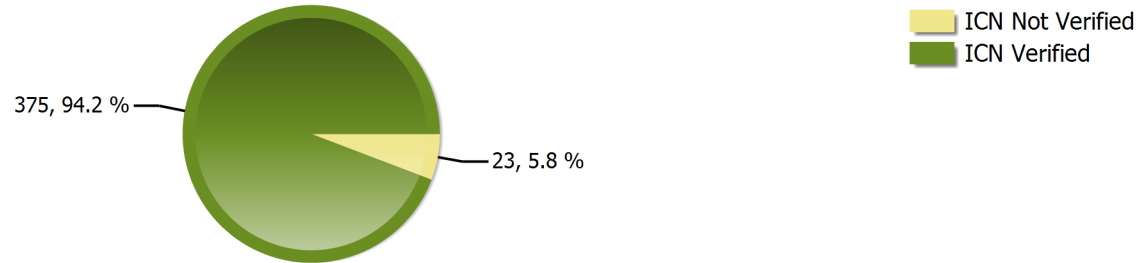
NRC Vendor Inspection Report(s): ADAMS Accession No. for reports documenting ITAAC-related vendor inspections.

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|-----------------|---------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|--|---------------------------------|---|
| 1 | 2.1.01.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 2 | 2.1.01.02 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 3 | 2.1.01.03 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 4 | 2.1.01.04 | UIN | ML18205A453 | ML18262A386 | Sufficient Information | | | | |
| | 2.1.01.04 | ICN | ML21314A247 | ML21334A442 | Federal Register Notice Published | 87FR5866 | | | |
| 5 | 2.1.01.05 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 6 | 2.1.01.06.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 7 | 2.1.01.06.ii | ICN | ML16214A254 | ML17103A215 | Federal Register Notice Published | 82 FR 34992 | ML17044A539 | | |
| 8 | 2.1.01.07.i | ICN | ML16180A116 | ML17109A172 | Federal Register Notice Published | 83 FR 6217 | | | |
| 9 | 2.1.01.07.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 10 | 2.1.01.07.iii | ICN | ML16182A343 | ML16193A370 | Federal Register Notice Published | 82 FR 19758 | | | |
| 11 | 2.1.01.07.iv | ICN | ML16182A353 | ML17300B210 | Federal Register Notice Published | 83 FR 6217 | ML17044A539 ML17317A527 | | |

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|-----------------|------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|---------------------------------|-------------|
| 12 | 2.1.02.01 | UIN | ML17214A765 | ML18107A307 | Sufficient Information | | ML21041A242 | | |
| | 2.1.02.01 | ICN | ML20353A351 | ML20356A154 | Federal Register Notice Published | 86FR23756 | ML21041A242 | | |
| 13 | 2.1.02.02a | UIN | ML18032A511 | ML18100A785 | Sufficient Information | | ML17132A345 ML17226A034 ML17317A527 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20128J831 ML20315A455 ML21041A242 ML21133A292 ML21314A277 ML22130A054 | ML14073A652 | |
| | 2.1.02.02a | ICN | ML22053A141 | ML22060A172 | Unconditionally Verified as Completed | | ML17132A345 ML17226A034 ML17317A527 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20128J831 ML20315A455 ML21041A242 ML21133A292 ML21314A277 ML22130A054 | ML14073A652 | |

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|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|--|--|
| 14 | 2.1.02.02b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 15 | 2.1.02.03a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 16 | 2.1.02.03b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 17 | 2.1.02.04a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 18 | 2.1.02.04b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 19 | 2.1.02.05a.i | UIN | ML18106A741 | ML18116A142 | Sufficient Information | | ML17317A527 ML18045A476 ML18226A348 ML19220B678 ML19309D596 ML20128J831 ML20315A455 ML21316A057 ML22045A005 | ML12128A072 ML12128A072 ML14231B268 ML15078A379 ML17311A26 ML14073A652 ML12313A461 ML16307A159 ML20128J831 ML18102B171 ML20216A590 | |
| | 2.1.02.05a.i | ICN | ML22125A268 | ML22132A009 | Unconditionally Verified as Completed | | ML17317A527 ML18045A476 ML18226A348 ML19220B678 ML19309D596 ML20128J831 ML20315A455 ML21316A057 ML22045A005 | ML12128A072 ML12128A072 ML14231B268 ML15078A379 ML17311A26 ML14073A652 ML12313A461 ML16307A159 ML20128J831 ML18102B171 ML20216A590 | For RCS-PL-V005A/B the type of qualification listed in the ICN is "Analysis". In the UIN the type of qualification listed for these components was "Type testing and analysis." For the 16 bearing water temperature sensors, the type of qualification listed |
| 20 | 2.1.02.05a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 21 | 2.1.02.05a.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 22 | 2.1.02.05b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|---------------------------------|--|
| 23 | 2.1.02.06 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 24 | 2.1.02.07a.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 25 | 2.1.02.07a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 26 | 2.1.02.07b | UIN | ML19225C361 | ML19232A474 | Sufficient Information | | | | |
| | 2.1.02.07b | ICN | ML22112A249 | ML22115A150 | Unconditionally Verified as Completed | | | | |
| 27 | 2.1.02.07c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 28 | 2.1.02.08a.i | ICN | ML16182A337 | ML17276B854 | Federal Register Notice Published | 82FR55658 | ML16032A554 ML17226A034 | | |
| 29 | 2.1.02.08a.ii | ICN | ML16236A280 | ML16271A445 | Federal Register Notice Published | 81FR69553 | ML16032A554 | | |
| 30 | 2.1.02.08b | UIN | ML19030B400 | ML19036A801 | Sufficient Information | | ML20315A137 ML21224A183 ML21316A057 | | |
| | 2.1.02.08b | ICN | ML21239A427 | ML21250A102 | Federal Register Notice Published | 87FR5866 | ML20315A137 ML21224A183 ML21316A057 | | |
| 31 | 2.1.02.08c | ICN | ML16180A305 | ML16189A265 | Federal Register Notice Published | 83FR34890 | | | |
| 32 | 2.1.02.08d.i | UIN | ML19050A368 | ML19063A967 | Sufficient Information | | ML20042E292 ML20315A137 | | |
| | 2.1.02.08d.i | ICN | ML20216A481 | ML20231A464 | Federal Register Notice Published | 85FR67017 | ML20042E292 ML20315A137 | | |
| 33 | 2.1.02.08d.ii | ICN | ML20034E985 | ML20038A372 | Federal Register Notice Published | 85FR16388 | ML20128J831 | | Minor correction - Reference 2 in the ICN should be SV3-RCS-ITR-800033 Rev. 0. |
| 34 | 2.1.02.08d.iii | ICN | ML17016A015 | ML17270A102 | Federal Register Notice Published | 82 FR 55658 | ML17132A345 ML17226A034 | | |

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|-----------------|-----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|---------------------------------|---|
| 35 | 2.1.02.08d.iv | UIN | ML19283C412 | ML19291A613 | Sufficient Information | | ML17132A345 | | |
| | 2.1.02.08d.iv | ICN | ML20090B740 | ML20094G412 | Federal Register Notice Published | 85FR29755 | ML17132A345 | | |
| 36 | 2.1.02.08d.v | ICN | ML19268B736 | ML19274C649 | Federal Register Notice Published | 84FR55183 | ML18226A348 ML19309D596 | | Minor error in ITA part v missing "discharge", but IDB demonstrates that AC is met. |
| 37 | 2.1.02.08d.vi | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 38 | 2.1.02.08d.vii | ICN | ML16245A226 | ML18051A575 | Federal Register Notice Published | 83FR6217 | ML17044A539 ML17317A527 | | |
| 39 | 2.1.02.08d.viii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 40 | 2.1.02.08e | UIN | ML18211A636 | ML18262A387 | Sufficient Information | | | | |
| | 2.1.02.08e | ICN | ML20188A332 | ML20191A289 | Federal Register Notice Published | 85FR67017 | | | |
| 41 | 2.1.02.09a | UIN | ML19336D350 | ML19339E702 | Sufficient Information | | ML20315A137 ML21224A183 ML21316A057 | | |
| | 2.1.02.09a | ICN | ML21237A509 | ML21256A053 | Unconditionally Verified as Completed | 87FR5866 | ML20315A137 ML21224A183 ML21316A057 | | |
| 42 | 2.1.02.09b.i | ICN | ML16357A081 | ML16363A410 | Federal Register Notice Published | 83FR34890 | | | |
| 43 | 2.1.02.09b.ii | UIN | ML18107A114 | ML18135A164 | Sufficient Information | | | | |
| | 2.1.02.09b.ii | ICN | ML20244A271 | ML20254A103 | Unconditionally Verified as Completed | 87FR5866 | | | |
| 44 | 2.1.02.09c | UIN | ML19163A187 | ML19178A365 | Sufficient Information | | | | |
| | 2.1.02.09c | ICN | ML21130A599 | ML21132A061 | Federal Register Notice Published | 86FR50381 | | | |
| 45 | 2.1.02.10 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |

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|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|--|--|
| 46 | 2.1.02.11a.i | UIN | ML19031B848 | ML19036A967 | Sufficient Information | | ML20315A137 ML22040A213 | | |
| | 2.1.02.11a.i | ICN | ML22151A280 | ML22160A580 | Unconditionally Verified as Completed | | ML20315A137 ML22040A213 | | |
| 47 | 2.1.02.11a.ii | UIN | ML19354A050 | ML20013D709 | Sufficient Information | | ML20114E071 ML21133A105 ML21224A183 ML21316A057 | | |
| | 2.1.02.11a.ii | ICN | ML21232A254 | ML21239A135 | Unconditionally Verified as Completed | 87FR5866 | ML20114E071 ML21133A105 ML21224A183 ML21316A057 | | |
| 48 | 2.1.02.11b.i | UIN | ML19024A334 | ML19031C938 | Sufficient Information | | ML20315A137 ML22040A213 | | |
| | 2.1.02.11b.i | ICN | ML22151A313 | ML22161A018 | Unconditionally Verified as Completed | | ML20315A137 ML22040A213 | | |
| 49 | 2.1.02.11b.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 50 | 2.1.02.11b.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 51 | 2.1.02.11c.i | UIN | ML18355A673 | ML19010A183 | Sufficient Information | | | | |
| | 2.1.02.11c.i | ICN | ML22133A243 | ML22136A130 | Unconditionally Verified as Completed | | | | |
| 52 | 2.1.02.11c.ii | UIN | ML17186A065 | ML17215A901 | Sufficient Information | | | | Cover letter says ITAAC 2.2.02.11c.ii instead of 2.1.02.11c.ii |
| | 2.1.02.11c.ii | ICN | ML22130A772 | ML22132A075 | Unconditionally Verified as Completed | | | | |
| 53 | 2.1.02.12a.i | UIN | ML18235A364 | ML18241A127 | Sufficient Information | | ML21041A242 | ML14016A447 ML14016A447 | |
| | 2.1.02.12a.i | ICN | ML20272A193 | ML20279A580 | Federal Register Notice Published | 86FR23756 | ML21041A242 | ML14016A447 ML14016A447 | |

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|-----------------|-----------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|--|--|---|
| 54 | 2.1.02.12a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 55 | 2.1.02.12a.iii | UIN | ML19221B697 | ML19231A068 | Sufficient Information | | ML21041A242 ML21316A057 | | |
| | 2.1.02.12a.iii | ICN | ML21202A320 | ML21208A434 | Federal Register Notice Published | 86FR50381 | ML21041A242 ML21316A057 | | |
| 56 | 2.1.02.12a.iv | UIN | ML18065A056 | ML18079A869 | Sufficient Information | | ML17226A034 ML22045A005 | ML12158A154 ML13302B397 ML15210A806 ML16027A153 | |
| | 2.1.02.12a.iv | ICN | ML21349B374 | ML21355A288 | Federal Register Notice Published | 87FR5866 | ML17226A034 ML22045A005 | ML12158A154 ML13302B397 ML15210A806 ML16027A153 | |
| 57 | 2.1.02.12a.v | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 58 | 2.1.02.12a.vi | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 59 | 2.1.02.12a.vii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 60 | 2.1.02.12a.viii | ICN | ML17016A010 | ML17264A367 | Federal Register Notice Published | 83FR34890 | | | |
| 61 | 2.1.02.12a.ix | UIN | ML19283B702 | ML19291A801 | Sufficient Information | | | | |
| | 2.1.02.12a.ix | ICN | ML20090C208 | ML20094G300 | Federal Register Notice Published | 85FR29755 | | | |
| 62 | 2.1.02.12b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 63 | 2.1.02.13a | UIN | ML18117A269 | ML18122A294 | Sufficient Information | | | | |
| | 2.1.02.13a | ICN | ML21123A052 | ML21123A295 | Federal Register Notice Published | 86FR50381 | | | |

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|-----------------|------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|---------------------------------|---|
| 64 | 2.1.02.13b | UIN | ML19163A117 | ML19179A083 | Sufficient Information | | ML20315A137 ML21041A242 ML21224A183 | | |
| | 2.1.02.13b | ICN | ML21139A182 | ML21144A293 | Federal Register Notice Published | 86FR50381 | ML20315A137 ML21041A242 ML21224A183 | | |
| 65 | 2.1.02.13c | UIN | ML17186A049 | ML17283A243 | Sufficient Information | | | | |
| | 2.1.02.13c | ICN | ML22133A212 | ML22136A115 | Unconditionally Verified as Completed | | | | |
| 66 | 2.1.02.14 | UIN | ML17186A119 | ML18107A310 | Sufficient Information | | | | |
| | 2.1.02.14 | ICN | ML21167A350 | ML21172A249 | Federal Register Notice Published | 86FR50381 | | | |
| 67 | 2.1.02.15 | UIN | ML18142A318 | ML18152A857 | Sufficient Information | | | | |
| | 2.1.02.15 | ICN | ML21350A429 | ML21355A126 | Unconditionally Verified as Completed | 87FR5866 | | | |
| 68 | 2.1.03.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted per License Amendment 188 |
| | 2.1.03.01 | UIN | ML18045A380 | ML17061A230 | Sufficient Information | | | | |
| 69 | 2.1.03.02a | UIN | ML19151A634 | ML19157A211 | Sufficient Information | | | | |
| | 2.1.03.02a | ICN | ML20115E455 | ML20119A863 | Federal Register Notice Published | 85FR29755 | | | |
| 70 | 2.1.03.02b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 71 | 2.1.03.02c | ICN | ML17004A136 | ML17058A265 | Federal Register Notice Published | 82 FR 19758 | ML14311A666 ML17044A539 | | |

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|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|---------------------------------|--|
| 72 | 2.1.03.03 | UIN | ML18057A812 | ML18135A159 | Sufficient Information | | ML14311A666 ML15037A406 ML17044A539 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML21041A242 ML22130A054 | | |
| | 2.1.03.03 | ICN | ML22047A309 | ML22048B585 | Unconditionally Verified as Completed | | ML14311A666 ML15037A406 ML17044A539 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML21041A242 ML22130A054 | | |
| 73 | 2.1.03.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 74 | 2.1.03.05 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 75 | 2.1.03.06.i | UIN | ML19305A429 | ML19310D790 | Sufficient Information | | ML18226A348 ML20128J831 ML20315A455 ML22130A054 | | |
| | 2.1.03.06.i | UIN | ML21355A357 | ML21357A002 | Sufficient Information | | ML18226A348 ML20128J831 ML20315A455 ML22130A054 | | |
| | 2.1.03.06.i | ICN | ML22077A779 | ML22080A198 | Unconditionally Verified as Completed | | ML18226A348 ML20128J831 ML20315A455 ML22130A054 | | |
| 76 | 2.1.03.06.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 77 | 2.1.03.06.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|---------------------------------|---|
| 78 | 2.1.03.07.i | UIN | ML18179A080 | ML18205A284 | Sufficient Information | | ML20114E071 ML21316A057 ML22040A213 | | |
| | 2.1.03.07.i | UIN | ML21165A203 | ML21167A011 | Sufficient Information | | ML20114E071 ML21316A057 ML22040A213 | | |
| | 2.1.03.07.i | ICN | ML21355A253 | ML22005A017 | Federal Register Notice Published | 87FR5866 | ML20114E071 ML21316A057 ML22040A213 | | |
| 79 | 2.1.03.07.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 80 | 2.1.03.08 | ICN | ML13213A154 | ML13233A334 | Federal Register Notice Published | 83FR34890 | | | |
| 81 | 2.1.03.09a.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 82 | 2.1.03.09a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 83 | 2.1.03.09b | UIN | ML19191A173 | ML19198A136 | Sufficient Information | | | | |
| | 2.1.03.09b | ICN | ML22090A214 | ML22091A252 | Unconditionally Verified as Completed | | | | |
| 84 | 2.1.03.09c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 85 | 2.1.03.10 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 86 | 2.1.03.11 | ICN | ML13213A155 | ML13274A279 | Federal Register Notice Published | 78FR65007 | ML13312A316 | | |
| 87 | 2.1.03.12 | UIN | ML18142A295 | ML18152A856 | Sufficient Information | | | | |
| | 2.1.03.12 | ICN | ML22059B066 | ML22061A002 | Unconditionally Verified as Completed | | | | |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|-----------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|---|---------------------------------|-------------|
| 88 | 2.1.03.13 | UIN | ML17341A658 | ML18003B235 | Sufficient Information | | ML21041A242 | | |
| | 2.1.03.13 | ICN | ML20330A315 | ML20337A184 | Federal Register Notice Published | 86FR23756 | ML21041A242 | | |
| 89 | 2.1.03.14 | ICN | ML17152A201 | ML17242A256 | Federal Register Notice Published | 83FR34890 | | | |
| 90 | 2.2.01.01 | UIN | ML18072A250 | ML18079A867 | Sufficient Information | | ML17044A539 ML19135A691 ML21221A034 | | |
| | 2.2.01.01 | ICN | ML21187A109 | ML21195A164 | Federal Register Notice Published | 86FR50381 | ML17044A539 ML19135A691 ML21221A034 | | |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|------------|--|-----------------------------|-----------------------------|----------------------------------|------------------------------------|---|---------------------------------|-------------|
| 91 | 2.2.01.02a | UIN | ML18054A121 | ML18100A783 | Sufficient Information | | ML110460304 ML112232161 ML11313A194 ML12046A144 ML12132A040 ML12220A476 ML12319A458 ML13127A392 ML13207A241 ML14112A413 ML15037A406 ML15124A857 ML15223B074 ML16312A506 ML17044A539 ML17226A034 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20128J831 ML20225A025 ML20315A455 ML21041A242 ML21314A277 ML22045A005 | | |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|--------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|---|---------------------------------|--|
| 91 | 2.2.01.02a | ICN | ML21355A376 | ML21357A001 | Federal Register Notice Published | 87FR5866 | ML110460304 ML112232161 ML11313A194 ML12046A144 ML12132A040 ML12220A476 ML12319A458 ML13127A392 ML13207A241 ML14112A413 ML15037A406 ML15124A857 ML15223B074 ML16312A506 ML17044A539 ML17226A034 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20128J831 ML20225A025 ML20315A455 ML21041A242 ML21314A277 ML22045A005 | | |
| 92 | 2.2.01.02b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 93 | 2.2.01.03a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 94 | 2.2.01.03b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 95 | 2.2.01.04a.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|--|--|
| 96 | 2.2.01.04a.ii | ICN | ML18362A186 | ML19016A155 | Federal Register Notice Published | 84FR14980 | ML12046A144 ML12132A040 ML12220A476 ML12319A458 ML13127A392 ML13207A241 ML14112A413 ML15037A406 ML15223B074 ML16312A506 ML17044A539 ML17226A034 ML18134A348 | | |
| 97 | 2.2.01.04b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 98 | 2.2.01.05.i | ICN | | | Not Received | | | | |
| | 2.2.01.05.i | UIN | ML19017A280 | ML19030A936 | Sufficient Information | | ML18045A476 ML18226A348 ML19220B678 ML19309D596 ML20128J831 ML20315A455 ML21316A057 ML22130A054 | ML12108A097 ML12179A413 ML16357A725 ML15148A419 | |
| 99 | 2.2.01.05.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 100 | 2.2.01.05.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 101 | 2.2.01.06a.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 102 | 2.2.01.06a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 103 | 2.2.01.06b | UIN | ML19224B575 | ML19232A074 | Sufficient Information | | | | |
| | 2.2.01.06b | ICN | ML22076A272 | ML22080A003 | Unconditionally Verified as Completed | | | | |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|---|---------------------------------|--|
| 104 | 2.2.01.06c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 105 | 2.2.01.06d.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 106 | 2.2.01.06d.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 107 | 2.2.01.07.i | UIN | ML18180A090 | ML18205A299 | Sufficient Information | | ML20224A009 ML20315A137 ML21133A105 ML21316A057 | | |
| | 2.2.01.07.i | ICN | ML20345A263 | ML20352A194 | Insufficient Information | | ML20224A009 ML20315A137 ML21133A105 ML21316A057 | | |
| | 2.2.01.07.i | ICN | ML20353A407 | ML21021A213 | Federal Register Notice Published | 86FR23756 | ML20224A009 ML20315A137 ML21133A105 ML21316A057 | | |
| 108 | 2.2.01.07.ii | UIN | ML19266A636 | ML19270E655 | Sufficient Information | | | | |
| | 2.2.01.07.ii | ICN | ML21252A736 | ML21258A152 | Federal Register Notice Published | 87FR5866 | | | |
| 109 | 2.2.01.08 | UIN | ML18019A181 | ML18030A793 | Sufficient Information | | ML18317A395 ML19135A691 ML20042E292 ML20128J831 ML21041A242 | | |
| | 2.2.01.08 | ICN | ML21281A174 | ML21287A199 | Federal Register Notice Published | 87FR5866 | ML18317A395 ML19135A691 ML20042E292 ML20128J831 ML21041A242 | | |

ITAAC Review Status Report

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Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|--|---|
| 110 | 2.2.01.09 | UIN | ML19221B724 | ML19225D235 | Sufficient Information | | ML20315A137 ML21133A105 ML21224A183 | | |
| | 2.2.01.09 | ICN | ML22059B069 | ML22063A044 | Unconditionally Verified as Completed | | ML20315A137 ML21133A105 ML21224A183 | | |
| 111 | 2.2.01.10a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 112 | 2.2.01.10b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 113 | 2.2.01.10c | UIN | ML17186A045 | ML17285A441 | Sufficient Information | | | | |
| | 2.2.01.10c | ICN | ML22115A248 | ML22116A161 | Unconditionally Verified as Completed | | | | |
| 114 | 2.2.01.11a.i | UIN | ML18235A302 | ML18241A132 | Sufficient Information | | ML17226A034 ML18045A476 ML21041A242 | ML14016A447 ML14016A447 | |
| | 2.2.01.11a.i | ICN | ML20329A417 | ML20337A170 | Federal Register Notice Published | 86FR23756 | ML17226A034 ML18045A476 ML21041A242 | ML14016A447 ML14016A447 | |
| 115 | 2.2.01.11a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 116 | 2.2.01.11a.iii | UIN | ML20031D681 | ML20034D662 | Sufficient Information | | ML20114E071 ML21133A105 ML21316A057 | | |
| | 2.2.01.11a.iii | ICN | ML21309A757 | ML21319A162 | Federal Register Notice Published | 87FR5866 | ML20114E071 ML21133A105 ML21316A057 | | |
| 117 | 2.2.01.11a.iv | UIN | ML19151A640 | ML19156A215 | Sufficient Information | | ML20114E071 | | |
| | 2.2.01.11a.iv | ICN | ML22105A580 | ML22118A857 | Potential Problem | | ML20114E071 | | |
| | 2.2.01.11a.iv | ICN | ML22119A221 | ML22129A005 | Unconditionally Verified as Completed | | ML20114E071 | | |

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Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|--|--|
| 118 | 2.2.01.11b | UIN | ML18152B741 | ML18166A283 | Sufficient Information | | ML20224A009 ML21041A242 ML21133A105 ML21224A183 ML21316A057 | | |
| | 2.2.01.11b | ICN | ML21225A311 | ML21238A329 | Federal Register Notice Published | 87FR5866 | ML20224A009 ML21041A242 ML21133A105 ML21224A183 ML21316A057 | | |
| 119 | 2.2.02.01 | UIN | ML17235B093 | ML17241A225 | Sufficient Information | | | | |
| | 2.2.02.01 | ICN | ML21272A298 | ML21273A230 | Federal Register Notice Published | 87FR5866 | | | |
| 120 | 2.2.02.02a | UIN | ML18074A041 | ML18102A975 | Sufficient Information | | ML18317A395 ML21041A242 ML22045A005 | | |
| | 2.2.02.02a | ICN | ML21341B364 | ML21350A042 | Federal Register Notice Published | 87FR5866 | ML18317A395 ML21041A242 ML22045A005 | | |
| 121 | 2.2.02.02b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 122 | 2.2.02.03a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 123 | 2.2.02.03b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 124 | 2.2.02.04a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 125 | 2.2.02.04b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 126 | 2.2.02.05a.i | UIN | ML18054A655 | ML18072A337 | Sufficient Information | | ML18045A476 ML22130A054 | ML12108A097 ML16357A725 | |
| | 2.2.02.05a.i | ICN | ML22084A038 | ML22087A396 | Unconditionally Verified as Completed | | ML18045A476 ML22130A054 | ML12108A097 ML16357A725 | |
| 127 | 2.2.02.05a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|---------------------------------|---|
| 128 | 2.2.02.05a.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 129 | 2.2.02.05b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 130 | 2.2.02.05c | UIN | ML17276A072 | ML18033A085 | Sufficient Information | | | | Cover sheet is at ML17276A070. |
| | 2.2.02.05c | ICN | ML20281A568 | ML20282A747 | Federal Register Notice Published | 86FR23756 | | | |
| 131 | 2.2.02.06a.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 132 | 2.2.02.06a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 133 | 2.2.02.06b | UIN | ML19200A257 | ML19206A015 | Sufficient Information | | | | |
| | 2.2.02.06b | ICN | ML22059B068 | | Unconditionally Verified as Completed | | | | |
| 134 | 2.2.02.06c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 135 | 2.2.02.07a.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 136 | 2.2.02.07a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 137 | 2.2.02.07a.iii | UIN | ML19304B738 | ML19311C458 | Sufficient Information | | | | |
| | 2.2.02.07a.iii | ICN | ML20346A441 | ML20349A277 | Federal Register Notice Published | 86FR23756 | | | |
| 138 | 2.2.02.07b.i | UIN | ML19266A596 | ML19275G847 | Sufficient Information | | ML20224A009 ML22130A054 | | |
| | 2.2.02.07b.i | ICN | ML22095A269 | ML22105A008 | Unconditionally Verified as Completed | | ML20224A009 ML22130A054 | | For 11.b the ICN contains additional information about how testing was performed on the valves. |
| 139 | 2.2.02.07b.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
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License

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 140 | 2.2.02.07b.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 141 | 2.2.02.07c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 142 | 2.2.02.07d | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 143 | 2.2.02.07e.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 144 | 2.2.02.07e.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 145 | 2.2.02.07f.i | UIN | ML19266A623 | ML19275F500 | Sufficient Information | | | | |
| | 2.2.02.07f.i | ICN | ML22073A218 | ML22075A037 | Unconditionally Verified as Completed | | | | |
| 146 | 2.2.02.07f.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 147 | 2.2.02.08a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 148 | 2.2.02.08b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 149 | 2.2.02.08c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 150 | 2.2.02.09 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 151 | 2.2.02.10a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 152 | 2.2.02.10b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 153 | 2.2.02.10c | UIN | ML17186A047 | ML17285A439 | Sufficient Information | | | | |
| | 2.2.02.10c | ICN | ML22115A241 | ML22116A146 | Unconditionally Verified as Completed | | | | |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 154 | 2.2.02.11a.i | UIN | ML18235A313 | ML18241A327 | Sufficient Information | | | | |
| | 2.2.02.11a.i | ICN | ML21267A452 | ML21271A036 | Federal Register Notice Published | 87FR5866 | | | |
| 155 | 2.2.02.11a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 156 | 2.2.02.11a.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 157 | 2.2.02.11b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 158 | 2.2.03.01 | UIN | ML18068A089 | ML18079A739 | Sufficient Information | | ML22045A005 | | |
| | 2.2.03.01 | ICN | ML21295A721 | ML21298A150 | Federal Register Notice Published | 87FR5866 | ML22045A005 | | |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|---|--|
| 159 | 2.2.03.02a | UIN | ML18089A363 | ML18144B008 | Sufficient Information | | ML16356A258 ML17044A539 ML17132A345 ML17226A034 ML17317A527 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML20128J831 ML20315A455 ML21041A242 ML22130A054 | ML112440588 ML14073A652 ML17346A937 | |
| | 2.2.03.02a | ICN | ML22053A307 | ML22066A758 | Unconditionally Verified as Completed | | ML16356A258 ML17044A539 ML17132A345 ML17226A034 ML17317A527 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML20128J831 ML20315A455 ML21041A242 ML22130A054 | ML112440588 ML14073A652 ML17346A937 | |
| 160 | 2.2.03.02b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 161 | 2.2.03.03a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 162 | 2.2.03.03b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 163 | 2.2.03.04a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|---|--|
| 164 | 2.2.03.04b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 165 | 2.2.03.05a.i | UIN | ML18054A413 | ML18085B153 | Sufficient Information | | ML18045A476 ML18226A348 ML19220B678 ML20128J831 ML20315A455 | ML12128A072 ML12128A072 ML14231B268 ML15078A379 ML14073A652 ML12313A461 ML16307A159 ML20128J831 ML18102B171 | |
| | 2.2.03.05a.i | ICN | ML22151A332 | ML22153A002 | Unconditionally Verified as Completed | | ML18045A476 ML18226A348 ML19220B678 ML20128J831 ML20315A455 | ML12128A072 ML12128A072 ML14231B268 ML15078A379 ML14073A652 ML12313A461 ML16307A159 ML20128J831 ML18102B171 | |
| 166 | 2.2.03.05a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 167 | 2.2.03.05a.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 168 | 2.2.03.05b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 169 | 2.2.03.06 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 170 | 2.2.03.07a.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 171 | 2.2.03.07a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 172 | 2.2.03.07b | UIN | ML19225C195 | ML19232A197 | Sufficient Information | | | | |
| | 2.2.03.07b | ICN | ML22103A222 | ML22108A216 | Unconditionally Verified as Completed | | | | |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|-----------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|---|--|--|
| 173 | 2.2.03.07c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 174 | 2.2.03.08a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 175 | 2.2.03.08b.01 | UIN | ML19305A232 | ML19330C531 | Sufficient Information | | ML21041A242 ML21316A057 | | |
| | 2.2.03.08b.01 | UIN | ML20126G499 | ML20127H958 | Sufficient Information | | ML21041A242 ML21316A057 | | |
| | 2.2.03.08b.01 | ICN | ML21270A105 | ML21277A263 | Federal Register Notice Published | 87FR5866 | ML21041A242 ML21316A057 | | |
| 176 | 2.2.03.08b.02 | ICN | ML18243A028 | ML18260A329 | Federal Register Notice Published | 83FR53321 | ML18317A395 | | |
| 177 | 2.2.03.08c.i.01 | UIN | ML17186A132 | ML17268A061 | Sufficient Information | | ML20042E292 ML20224A009 | | |
| | 2.2.03.08c.i.01 | ICN | ML20150A466 | ML20174A334 | Federal Register Notice Published | 85FR67017 | ML20042E292 ML20224A009 | | |
| 178 | 2.2.03.08c.i.02 | UIN | ML17186A127 | ML17269A091 | Sufficient Information | | ML20042E292 ML20114E071 ML20224A009 | | |
| | 2.2.03.08c.i.02 | ICN | ML20076B809 | ML20113F006 | Federal Register Notice Published | 85FR29755 | ML20042E292 ML20114E071 ML20224A009 | | |
| 179 | 2.2.03.08c.i.03 | UIN | ML18120A301 | ML18135A160 | Sufficient Information | | ML20042E292 ML20224A009 | ML112440588 ML17346A937 | |
| | 2.2.03.08c.i.03 | ICN | ML20132A103 | ML20148M211 | Federal Register Notice Published | 85FR67017 | ML20042E292 ML20224A009 | ML112440588 ML17346A937 | |
| 180 | 2.2.03.08c.i.04 | UIN | ML18120A264 | ML18135A165 | Sufficient Information | | ML20042E292 ML20224A009 | | |
| | 2.2.03.08c.i.04 | ICN | ML20150A477 | ML20176A282 | Insufficient Information | | ML20042E292 ML20224A009 | | |
| | 2.2.03.08c.i.04 | ICN | ML20212L421 | ML20216A211 | Federal Register Notice Published | 85FR67017 | ML20042E292 ML20224A009 | | |

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Plant Name: Vogtle Unit 3
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License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|-------------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|--|---------------------------------|---|
| 181 | 2.2.03.08c.ii | UIN | ML19050A364 | ML19071A297 | Sufficient Information | | ML20042E292 ML20315A137 | | |
| | 2.2.03.08c.ii | ICN | ML20206K860 | ML20217L464 | Federal Register Notice Published | 85FR67017 | ML20042E292 ML20315A137 | | |
| 182 | 2.2.03.08c.iii | ICN | ML19240B428 | ML19246B207 | Federal Register Notice Published | 84FR55183 | ML19309D596 | | |
| 183 | 2.2.03.08c.iv.0 1 | ICN | ML18316A008 | ML18341A090 | Federal Register Notice Published | 84FR14980 | ML19045A614 | | |
| 184 | 2.2.03.08c.iv.0 2 | ICN | ML19210D557 | ML19218A184 | Federal Register Notice Published | 84FR55183 | ML19309D596 | | |
| 185 | 2.2.03.08c.iv.0 3 | ICN | ML18292A724 | ML18302A056 | Federal Register Notice Published | 84FR14980 | ML19045A614 | | |
| 186 | 2.2.03.08c.iv.0 4 | ICN | ML18261A042 | ML18275A174 | Federal Register Notice Published | 83FR53321 | ML18317A395 | | |
| 187 | 2.2.03.08c.v.01 | ICN | ML18268A109 | ML18288A226 | Federal Register Notice Published | 84FR14980 | ML18226A348 ML18317A395 | | |
| 188 | 2.2.03.08c.v.02 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 189 | 2.2.03.08c.vi.0 1 | ICN | ML16162A138 | ML16189A269 | Federal Register Notice Published | 81FR69553 | ML16210A448 | | |
| 190 | 2.2.03.08c.vi.0 2 | ICN | ML15043A449 | ML15086A214 | Federal Register Notice Published | 81FR69553 | ML15124A857 | | |
| 191 | 2.2.03.08c.vi.0 3 | ICN | ML19304C160 | ML19318D304 | Federal Register Notice Published | 85FR6001 | ML20042E292 | | |
| 192 | 2.2.03.08c.vii | UIN | ML18082A335 | ML18107A388 | Sufficient Information | | ML21314A277 | | |
| | 2.2.03.08c.vii | ICN | ML21266A417 | ML21271A116 | Federal Register Notice Published | 87FR5866 | ML21314A277 | | |
| 193 | 2.2.03.08c.viii | UIN | ML18149A395 | ML18157A385 | Sufficient Information | | ML21314A277 | | |
| | 2.2.03.08c.viii | ICN | ML21274A739 | ML21278A083 | Federal Register Notice Published | 87FR5866 | ML21314A277 | | |

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Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|-----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|---------------------------------|---|
| 194 | 2.2.03.08c.ix | UIN | ML17339A433 | ML18030A760 | Sufficient Information | | ML17044A539 ML22045A005 | | |
| | 2.2.03.08c.ix | ICN | ML21315A013 | ML21319A243 | Federal Register Notice Published | 87FR5866 | ML17044A539 ML22045A005 | | |
| 195 | 2.2.03.08c.x | ICN | ML19357A036 | ML20014E473 | Insufficient Information | | ML16245A895 ML17044A539 ML20042E292 | | This is a partial ICN. ITAAC will not be closed until a final ICN is accepted. E&DCR APP-AX01-GEF-019 Rev 0 was reviewed and accepted by staff. |
| | 2.2.03.08c.x | ICN | ML22119A275 | ML22133A006 | Unconditionally Verified as Completed | | ML16245A895 ML17044A539 ML20042E292 | | |
| 196 | 2.2.03.08c.xi | ICN | ML16211A162 | ML17024A088 | Federal Register Notice Published | 82 FR 19758 | ML17044A539 | | |
| 197 | 2.2.03.08c.xii | ICN | ML19354A548 | ML20013G909 | Federal Register Notice Published | 85FR16388 | ML20042E292 | | |
| 198 | 2.2.03.08c.xiii | UIN | ML18082A372 | ML18107A391 | Sufficient Information | | | | |
| | 2.2.03.08c.xiii | ICN | ML22109A173 | ML22115A182 | Potential Problem | | | | |
| | 2.2.03.08c.xiii | ICN | ML22130A790 | ML22145A403 | Unconditionally Verified as Completed | | | | |
| 199 | 2.2.03.08c.xiv | ICN | ML18082A064 | ML18107A455 | Federal Register Notice Published | 83FR34890 | | | |
| 200 | 2.2.03.08d | ICN | ML18292A733 | ML18304A203 | Federal Register Notice Published | 84FR14980 | | | |

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Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|---------------------------------|--|
| 201 | 2.2.03.09a.i | UIN | ML18120A282 | ML18135A162 | Sufficient Information | | ML20042E292 ML20224A009 | | |
| | 2.2.03.09a.i | ICN | ML20132A159 | ML20149K636 | Federal Register Notice Published | 85FR67017 | ML20042E292 ML20224A009 | | Differences between the ITAAC Complete Notification and the Uncompleted ITAAC Notification were discussed at the May 21, 2020 public meeting. The meeting summary can be found at ADAMS Accession No. ML20148M138. |
| 202 | 2.2.03.09a.ii | ICN | ML19354A607 | ML20007D125 | Federal Register Notice Published | 85FR16388 | | | |
| 203 | 2.2.03.09a.iii | ICN | ML19120A095 | ML19128A166 | Federal Register Notice Published | 84FR34953 | | | |
| 204 | 2.2.03.09b | ICN | ML17118A004 | ML17144A253 | Federal Register Notice Published | 82 FR 34992 | ML17044A539 | | |
| 205 | 2.2.03.09c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 140 |
| 206 | 2.2.03.10 | UIN | ML19240B002 | ML19247B866 | Sufficient Information | | ML20224A009 ML21133A105 ML21224A183 ML22040A213 | | |
| | 2.2.03.10 | ICN | ML22067A253 | ML22075A033 | Unconditionally Verified as Completed | | ML20224A009 ML21133A105 ML21224A183 ML22040A213 | | |
| 207 | 2.2.03.11a.i | UIN | ML19031A960 | ML19043A871 | Sufficient Information | | | | |
| | 2.2.03.11a.i | ICN | ML22147A180 | ML22152A090 | Unconditionally Verified as Completed | | | | |
| 208 | 2.2.03.11a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |

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|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|--|---|
| 209 | 2.2.03.11b.i | UIN | ML18355A794 | ML19010A186 | Sufficient Information | | ML20315A137 ML22040A213 | | |
| | 2.2.03.11b.i | ICN | ML22147A190 | ML22154A436 | Unconditionally Verified as Completed | | ML20315A137 ML22040A213 | | |
| 210 | 2.2.03.11b.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 211 | 2.2.03.11b.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 212 | 2.2.03.11c.i | UIN | ML18353B211 | ML18365A291 | Sufficient Information | | | | |
| | 2.2.03.11c.i | ICN | ML22133A228 | ML22136A091 | Unconditionally Verified as Completed | | | | |
| 213 | 2.2.03.11c.ii | UIN | ML17186A131 | ML18106A747 | Sufficient Information | | | | |
| | 2.2.03.11c.ii | ICN | ML22116A172 | ML22117A067 | Unconditionally Verified as Completed | | | | |
| 214 | 2.2.03.12a.i | UIN | ML18106A742 | ML18109A212 | Sufficient Information | | ML17226A034 ML22045A005 | ML12158A154 ML13302B397 ML14016A447 ML15152A080 ML15210A806 ML16027A153 ML14016A447 ML18102B171 | |
| | 2.2.03.12a.i | ICN | ML21343A071 | ML21355A005 | Federal Register Notice Published | 87FR5866 | ML17226A034 ML22045A005 | ML12158A154 ML13302B397 ML14016A447 ML15152A080 ML15210A806 ML16027A153 ML14016A447 ML18102B171 | |
| 215 | 2.2.03.12a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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License

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|---------------------------------|---|
| 216 | 2.2.03.12a.iv | UIN | ML19161A102 | ML19162A199 | Sufficient Information | | ML20042E292 ML20224A009 ML20315A137 | | |
| | 2.2.03.12a.iv | ICN | ML20287A408 | ML20294A113 | Federal Register Notice Published | 86FR23756 | ML20042E292 ML20224A009 ML20315A137 | | |
| 217 | 2.2.03.12b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 218 | 2.2.03.13 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 219 | 2.2.04.01 | UIN | ML18033A047 | ML18058A837 | Sufficient Information | | | | |
| | 2.2.04.01 | ICN | ML21028A678 | ML21033A224 | Federal Register Notice Published | 86FR23756 | | | |
| 220 | 2.2.04.02a | UIN | ML18072A155 | ML18106A750 | Sufficient Information | | ML20128J831 | | |
| | 2.2.04.02a | ICN | ML21336A785 | ML21343A107 | Unconditionally Verified as Completed | 87FR5866 | ML20128J831 | | |
| 221 | 2.2.04.02b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 222 | 2.2.04.03a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 223 | 2.2.04.03b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 224 | 2.2.04.04a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 225 | 2.2.04.04b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 226 | 2.2.04.05a.i | UIN | ML18057A451 | ML18078A660 | Sufficient Information | | ML21316A057 ML22045A005 | | |
| | 2.2.04.05a.i | ICN | ML22097A265 | ML22101A001 | Unconditionally Verified as Completed | | ML21316A057 ML22045A005 | | |
| 227 | 2.2.04.05a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 228 | 2.2.04.05a.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 229 | 2.2.04.05b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 230 | 2.2.04.06 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 231 | 2.2.04.07a.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 232 | 2.2.04.07a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 233 | 2.2.04.07b | UIN | ML19210D530 | ML19219A209 | Sufficient Information | | | | |
| | 2.2.04.07b | ICN | ML22097A269 | ML22103A035 | Unconditionally Verified as Completed | | | | |
| 234 | 2.2.04.07c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 235 | 2.2.04.08a.i | ICN | ML17244A095 | ML17263A113 | Federal Register Notice Published | 82 FR 55658 | | | |
| 236 | 2.2.04.08a.ii | ICN | ML17244A492 | ML17264A355 | Federal Register Notice Published | 82 FR 55658 | | | |
| 237 | 2.2.04.08b.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 238 | 2.2.04.08b.ii | ICN | ML17262A674 | ML17278A664 | Federal Register Notice Published | 83FR34890 | | | |
| 239 | 2.2.04.08c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 240 | 2.2.04.09a.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 241 | 2.2.04.09a.ii | UIN | ML19162A231 | ML19178A306 | Sufficient Information | | | | |
| | 2.2.04.09a.ii | ICN | ML21147A383 | ML21152A261 | Federal Register Notice Published | 86FR50381 | | | |
| 242 | 2.2.04.09b.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|--|
| 243 | 2.2.04.09b.ii | ICN | ML16313A510 | ML16320A241 | Federal Register Notice Published | 83FR34890 | | | |
| 244 | 2.2.04.10 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 245 | 2.2.04.11a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 246 | 2.2.04.11b.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 247 | 2.2.04.11b.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 248 | 2.2.04.12a.i | UIN | ML18235A290 | ML18257A163 | Sufficient Information | | | | |
| | 2.2.04.12a.i | ICN | ML21278A749 | ML21280A071 | Federal Register Notice Published | 87FR5866 | | | |
| 249 | 2.2.04.12a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 250 | 2.2.04.12a.iii | UIN | ML19221B718 | ML19248C447 | Sufficient Information | | | | Attachment C, SGS-56A/B should be Steam Generator 2 not 1. |
| | 2.2.04.12a.iii | ICN | ML22126A195 | ML22131A218 | Unconditionally Verified as Completed | | | | |
| 251 | 2.2.04.12b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 252 | 2.2.05.01 | UIN | ML18033A051 | ML18058A845 | Sufficient Information | | | | |
| | 2.2.05.01 | ICN | ML21011A146 | ML21012A260 | Federal Register Notice Published | 86FR23756 | | | |
| 253 | 2.2.05.02a | UIN | ML19177A301 | ML19196A098 | Sufficient Information | | | | |
| | 2.2.05.02a | ICN | ML21217A285 | ML21218A185 | Federal Register Notice Published | 86FR50381 | | | |
| 254 | 2.2.05.02b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|--|--|
| 255 | 2.2.05.03a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 256 | 2.2.05.03b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 257 | 2.2.05.04a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 258 | 2.2.05.04b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 259 | 2.2.05.05a.i | UIN | ML18065A063 | ML18078A770 | Sufficient Information | | ML18045A476 ML18226A348 | ML12108A097 ML16357A725 | |
| | 2.2.05.05a.i | ICN | ML22102A326 | ML22103A176 | Unconditionally Verified as Completed | | ML18045A476 ML18226A348 | ML12108A097 ML16357A725 | |
| 260 | 2.2.05.05a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 261 | 2.2.05.05a.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 262 | 2.2.05.05b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 263 | 2.2.05.06a | UIN | ML19224B395 | ML19232A222 | Sufficient Information | | | | |
| | 2.2.05.06a | ICN | ML22059B055 | ML22062A017 | Unconditionally Verified as Completed | | | | |
| 264 | 2.2.05.06b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 265 | 2.2.05.07a.i | UIN | ML19210D661 | ML19218A189 | Sufficient Information | | ML21041A242 | | |
| | 2.2.05.07a.i | ICN | ML22152A217 | ML22157A056 | Unconditionally Verified as Completed | | ML21041A242 | | Minor typo for ITAAC statement - 5th ITA should have a period at the end, not a comma. |
| 266 | 2.2.05.07a.ii | ICN | ML18257A055 | ML18264A316 | Federal Register Notice Published | 83FR53321 | | | |
| 267 | 2.2.05.07a.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 268 | 2.2.05.07b.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 269 | 2.2.05.07b.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 270 | 2.2.05.07c | UIN | ML19051A082 | ML19064A982 | Sufficient Information | | ML21041A242 | | |
| | 2.2.05.07c | ICN | ML22140A403 | ML22147A006 | Unconditionally Verified as Completed | | ML21041A242 | | |
| 271 | 2.2.05.07d | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 272 | 2.2.05.08 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 273 | 2.2.05.09a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 274 | 2.2.05.09b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 275 | 2.2.05.10 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 276 | 2.2.05.11 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 277 | 2.2.05.12 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 278 | 2.3.01.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 279 | 2.3.01.02 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 280 | 2.3.01.03.i | ICN | ML15211A228 | ML15281A351 | Federal Register Notice Published | 83FR34890 | | | |
| 281 | 2.3.01.03.ii | UIN | ML19106A207 | ML19114A277 | Sufficient Information | | | | |
| | 2.3.01.03.ii | ICN | ML21008A469 | ML21012A237 | Federal Register Notice Published | 86FR23756 | | | |
| 282 | 2.3.01.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|--|---|
| 283 | 2.3.01.05 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 284 | 2.3.02.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 285 | 2.3.02.02a | UIN | ML18117A305 | ML18144B006 | Sufficient Information | | | | |
| | 2.3.02.02a | ICN | ML21267A316 | ML21271A109 | Federal Register Notice Published | 87FR5866 | | | |
| 286 | 2.3.02.02b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 287 | 2.3.02.03a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 288 | 2.3.02.03b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 289 | 2.3.02.04a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 290 | 2.3.02.04b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 291 | 2.3.02.05.i | UIN | ML18057A434 | ML18079B162 | Sufficient Information | | | ML12108A097 ML16357A725 | |
| | 2.3.02.05.i | ICN | ML21350A449 | ML21355A286 | Federal Register Notice Published | 87FR5866 | | ML12108A097 ML16357A725 | |
| 292 | 2.3.02.05.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 293 | 2.3.02.05.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 294 | 2.3.02.06a.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 295 | 2.3.02.06a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 296 | 2.3.02.06b | UIN | ML19210D483 | ML19219B054 | Sufficient Information | | | | |
| | 2.3.02.06b | ICN | ML22059B062 | ML22062A022 | Unconditionally Verified as Completed | | | | |

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Plant Name: Vogtle Unit 3
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License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|---------------------------------------|--|---|
| 297 | 2.3.02.06c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 298 | 2.3.02.07a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 299 | 2.3.02.07b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 300 | 2.3.02.07c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 301 | 2.3.02.08a.i | UIN | ML19339G167 | ML19344A032 | Sufficient Information | | | | |
| | 2.3.02.08a.i | ICN | ML21204A167 | ML21209A416 | Federal Register Notice Published | 86FR50381 | | | |
| 302 | 2.3.02.08a.ii | ICN | ML19079A248 | ML19106A139 | Federal Register Notice Published | 84FR34953 | | | |
| 303 | 2.3.02.08a.iii | UIN | ML17244A081 | ML17258A089 | Sufficient Information | | | | |
| | 2.3.02.08a.iii | ICN | ML21020A130 | ML21022A420 | Federal Register Notice Published | 86FR23756 | | | |
| 304 | 2.3.02.08b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 305 | 2.3.02.09 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 306 | 2.3.02.10a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 307 | 2.3.02.10b.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 308 | 2.3.02.10b.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 309 | 2.3.02.11a.i | UIN | ML18235A273 | ML18241A131 | Sufficient Information | | | ML14016A447 ML14016A447 | |
| | 2.3.02.11a.i | ICN | ML20353A159 | ML20357B081 | Federal Register Notice Published | 86FR23756 | | ML14016A447 ML14016A447 | |
| 310 | 2.3.02.11a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 311 | 2.3.02.11a.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 312 | 2.3.02.11a.iv | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 313 | 2.3.02.11b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 314 | 2.3.02.12a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 315 | 2.3.02.12b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 316 | 2.3.02.13 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 317 | 2.3.02.14 | UIN | ML19310F953 | ML19316A416 | Sufficient Information | | | | |
| | 2.3.02.14 | ICN | ML21148A200 | ML21153A002 | Federal Register Notice Published | 86FR50381 | | | |
| 318 | 2.3.03.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 319 | 2.3.03.02 | ICN | ML19203A292 | ML19205A367 | Federal Register Notice Published | 84FR55183 | | | |
| 320 | 2.3.03.03a | ICN | ML16245A303 | ML16271A438 | Federal Register Notice Published | 83FR34890 | | | |
| 321 | 2.3.03.03b | ICN | ML17276A088 | ML17283A236 | Federal Register Notice Published | 83FR34890 | | | |
| 322 | 2.3.03.03c | UIN | ML19105B146 | ML19112A218 | Sufficient Information | | | | |
| | 2.3.03.03c | ICN | ML21343A374 | ML21344A097 | Federal Register Notice Published | 87FR5866 | | | |
| 323 | 2.3.03.03d | ICN | ML18089A296 | ML18107A454 | Federal Register Notice Published | 83FR34890 | | | |
| 324 | 2.3.03.04 | UIN | ML19060A187 | ML19296D944 | Sufficient Information | | | | |
| | 2.3.03.04 | ICN | ML21281A135 | ML21287A202 | Federal Register Notice Published | 87FR5866 | | | |

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Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|--------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 325 | 2.3.03.05 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 326 | 2.3.04.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 327 | 2.3.04.02.i | UIN | ML18131A206 | ML18143B311 | Sufficient Information | | | | |
| | 2.3.04.02.i | ICN | ML21039A612 | ML21040A508 | Federal Register Notice Published | 86FR23756 | | | |
| 328 | 2.3.04.02.ii | UIN | ML18275A052 | ML18288A227 | Sufficient Information | | | | |
| | 2.3.04.02.ii | ICN | ML21091A021 | ML21092A160 | Federal Register Notice Published | 86FR23756 | | | |
| 329 | 2.3.04.03 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 330 | 2.3.04.04.i | UIN | ML19177A292 | ML19184A042 | Sufficient Information | | | | |
| | 2.3.04.04.i | ICN | ML20350B435 | ML20351A303 | Federal Register Notice Published | 86FR23756 | | | |
| 331 | 2.3.04.04.ii | UIN | ML18346A039 | ML18354A915 | Sufficient Information | | | | |
| | 2.3.04.04.ii | ICN | ML22059B059 | ML22061A003 | Unconditionally Verified as Completed | | | | |
| 332 | 2.3.04.05 | UIN | ML19050A395 | ML19053A734 | Sufficient Information | | | | |
| | 2.3.04.05 | ICN | ML21155A031 | ML21161A227 | Federal Register Notice Published | 86FR50381 | | | |
| 333 | 2.3.04.06 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 334 | 2.3.04.07 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 335 | 2.3.04.08 | ICN | ML16027A263 | ML16070A169 | Federal Register Notice Published | 83FR34890 | | | |
| | 2.3.04.08 | IPCN | ML17139C486 | ML17163A374 | Federal Register Notice Published | 84FR34953 | | | IPCN based on issuance of License Amendment No. 58, which revised the acceptance criteria |
| 336 | 2.3.04.09 | ICN | ML16214A247 | ML16235A457 | Federal Register Notice Published | 83FR34890 | | | |
| | 2.3.04.09 | IPCN | ML17139C539 | ML17249A694 | Federal Register Notice Published | 84FR34953 | | | IPCN based on issuance of License Amendment No. 58, which revised the acceptance criteria |
| 337 | 2.3.04.10 | UIN | ML19269D625 | ML19280A742 | Sufficient Information | | | | |
| | 2.3.04.10 | ICN | ML22138A349 | ML22139A078 | Unconditionally Verified as Completed | | | | |
| 338 | 2.3.04.11 | ICN | ML19123A310 | ML19128A167 | Federal Register Notice Published | 84FR34953 | | | |
| 339 | 2.3.05.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 340 | 2.3.05.02.i | UIN | ML18060A011 | ML18085A582 | Sufficient Information | | | | |
| | 2.3.05.02.i | ICN | ML22067A134 | ML22068A108 | Unconditionally Verified as Completed | | | | |
| 341 | 2.3.05.02.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 342 | 2.3.05.02.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 343 | 2.3.05.03a.i | ICN | ML18211A623 | ML18241A328 | Federal Register Notice Published | 83FR53321 | | | |
| 344 | 2.3.05.03a.ii | ICN | ML19179A072 | ML19189A006 | Federal Register Notice Published | 84FR55183 | | | |
| 345 | 2.3.05.03a.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |

ITAAC Review Status Report

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License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|--|
| 346 | 2.3.05.03b.i | ICN | ML19031C892 | ML19057A186 | Federal Register Notice Published | 84FR14980 | | | |
| 347 | 2.3.05.03b.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 348 | 2.3.05.03b.iii | UIN | ML19170A326 | ML19179A093 | Sufficient Information | | | | |
| | 2.3.05.03b.iii | ICN | ML21081A096 | ML21082A420 | Federal Register Notice Published | 86FR23756 | | | |
| 349 | 2.3.05.03c.i | ICN | ML19268B576 | ML19274B841 | Federal Register Notice Published | 84FR55183 | | | Minor error - should be item 3c in the ITAAC statement of the ICN |
| 350 | 2.3.05.03c.ii | UIN | ML19141A305 | ML19149A399 | Sufficient Information | | | | |
| | 2.3.05.03c.ii | ICN | ML20266G280 | ML20269A289 | Federal Register Notice Published | 85FR67017 | | | |
| 351 | 2.3.05.03d.i | ICN | ML19268B669 | ML19274B839 | Federal Register Notice Published | 84FR55183 | | | Minor error – should be item 3d in the ITAAC statement of the ICN |
| 352 | 2.3.05.03d.ii | UIN | ML19141A337 | ML19149A401 | Sufficient Information | | | | Minor editorial error - ITAAC Statement, DC, should be 3.d not 3.c |
| | 2.3.05.03d.ii | ICN | ML20232D033 | ML20234A279 | Federal Register Notice Published | 85FR67017 | | | |
| 353 | 2.3.05.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 354 | 2.3.06.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 355 | 2.3.06.02a | UIN | ML18117A341 | ML18141A464 | Sufficient Information | | | | |
| | 2.3.06.02a | ICN | ML22021B574 | ML22024A287 | Unconditionally Verified as Completed | | | | |
| 356 | 2.3.06.02b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 357 | 2.3.06.03a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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Plant Name: Vogtle Unit 3
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License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|---------------------------------|--|
| 358 | 2.3.06.03b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 359 | 2.3.06.04a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 360 | 2.3.06.04b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 361 | 2.3.06.05a.i | UIN | ML18054A426 | ML18068A217 | Sufficient Information | | ML18045A476 ML18226A348 | | |
| | 2.3.06.05a.i | ICN | ML21302A143 | ML21305A511 | Federal Register Notice Published | 87FR5866 | ML18045A476 ML18226A348 | | |
| 362 | 2.3.06.05a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 363 | 2.3.06.05a.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 364 | 2.3.06.05b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 365 | 2.3.06.06 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 366 | 2.3.06.07a.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 367 | 2.3.06.07a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 368 | 2.3.06.07b | UIN | ML19224B478 | ML19232A453 | Sufficient Information | | | | |
| | 2.3.06.07b | ICN | ML22091A306 | ML22097A222 | Unconditionally Verified as Completed | | | | |
| 369 | 2.3.06.07c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 370 | 2.3.06.08a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 371 | 2.3.06.08b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 372 | 2.3.06.09a.i | ICN | ML18120A270 | ML18151A734 | Federal Register Notice Published | 83FR34890 | | | |

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|-----------------|----------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|---------------------------------------|--|--|
| 373 | 2.3.06.09a.ii | ICN | ML18117A424 | ML18135A163 | Federal Register Notice Published | 83FR34890 | | | |
| 374 | 2.3.06.09b.i | ICN | ML15154A883 | ML15197A154 | Federal Register Notice Published | 83FR34890 | | | |
| 375 | 2.3.06.09b.ii | UIN | ML19109A239 | ML19116A103 | Sufficient Information | | | | |
| | 2.3.06.09b.ii | ICN | ML21351A246 | ML21355A007 | Federal Register Notice Published | 87FR5866 | | | |
| 376 | 2.3.06.09b.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 377 | 2.3.06.09b.iv | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 378 | 2.3.06.09b.v | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 379 | 2.3.06.09c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 380 | 2.3.06.09d | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 381 | 2.3.06.10 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 382 | 2.3.06.11a | UIN | ML19206A436 | ML19213A188 | Sufficient Information | | | | |
| | 2.3.06.11a | ICN | ML21148A020 | ML21152A285 | Federal Register Notice Published | 86FR50381 | | | The acronym PMS should be Protection and Safety Monitoring System. |
| 383 | 2.3.06.11b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 384 | 2.3.06.12a.i | UIN | ML18235A067 | ML18257A161 | Sufficient Information | | | ML14016A447 ML14016A447 | |
| | 2.3.06.12a.i | ICN | ML20345A299 | ML20349A018 | Federal Register Notice Published | 86FR23756 | | ML14016A447 ML14016A447 | |
| 385 | 2.3.06.12a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 386 | 2.3.06.12a.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |

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Unit Number: VOG3

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|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|--|---|
| 387 | 2.3.06.12a.iv | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 388 | 2.3.06.12b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 389 | 2.3.06.13 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 390 | 2.3.06.14 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 391 | 2.3.07.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 392 | 2.3.07.02a | UIN | ML18117A296 | ML18123A537 | Sufficient Information | | | | |
| | 2.3.07.02a | ICN | ML21295A285 | ML21298A098 | Federal Register Notice Published | 87FR5866 | | | |
| 393 | 2.3.07.02b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 394 | 2.3.07.03 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 395 | 2.3.07.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 396 | 2.3.07.05.i | UIN | ML18054A369 | ML18085B155 | Sufficient Information | | | ML12108A097 ML16357A725 | |
| | 2.3.07.05.i | ICN | ML21165A084 | ML21172A179 | Federal Register Notice Published | 86FR50381 | | ML12108A097 ML16357A725 | |
| 397 | 2.3.07.05.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 398 | 2.3.07.05.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 399 | 2.3.07.06a | UIN | ML19200A256 | ML19206A012 | Sufficient Information | | | | |
| | 2.3.07.06a | ICN | ML22054A297 | ML22055A605 | Unconditionally Verified as Completed | | | | |
| 400 | 2.3.07.06b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 401 | 2.3.07.07a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 402 | 2.3.07.07b.i | ICN | ML19261A594 | ML19266A447 | Federal Register Notice Published | 84FR55183 | | | |
| 403 | 2.3.07.07b.ii | ICN | ML19074A115 | ML19094B326 | Federal Register Notice Published | 84FR34953 | | | |
| 404 | 2.3.07.07b.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 405 | 2.3.07.07b.iv | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 406 | 2.3.07.07b.v | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 407 | 2.3.07.07b.vi | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 408 | 2.3.07.07c | UIN | ML19162A230 | ML19175A168 | Sufficient Information | | | | |
| | 2.3.07.07c | ICN | ML21286A779 | ML21295A288 | Federal Register Notice Published | 87FR5866 | | | |
| 409 | 2.3.07.08.i | ICN | ML13182A697 | ml13204a135 | Federal Register Notice Published | 83FR34890 | | | |
| 410 | 2.3.07.08.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 411 | 2.3.07.09 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 412 | 2.3.07.10 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 413 | 2.3.07.11 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 414 | 2.3.08.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 415 | 2.3.08.02.i | UIN | ML19066A215 | ML19071A341 | Sufficient Information | | | | |
| | 2.3.08.02.i | ICN | ML21063A498 | ML21067A318 | Federal Register Notice Published | 86FR23756 | | | |

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Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 416 | 2.3.08.02.ii | ICN | ML16183A032 | ML16193A359 | Federal Register Notice Published | 83FR34890 | | | |
| 417 | 2.3.08.02.iii | UIN | ML18337A047 | ML18347A481 | Sufficient Information | | | | |
| | 2.3.08.02.iii | ICN | ML21061A104 | ML21063A133 | Federal Register Notice Published | 86FR23756 | | | |
| 418 | 2.3.08.03 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 419 | 2.3.08.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 420 | 2.3.09.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 421 | 2.3.09.02a | UIN | ML19197A212 | ML19204A386 | Sufficient Information | | | | |
| | 2.3.09.02a | ICN | ML22066B011 | ML22067A081 | Unconditionally Verified as Completed | | | | |
| 422 | 2.3.09.02b | UIN | ML19200A261 | ML19206A025 | Sufficient Information | | | | |
| | 2.3.09.02b | ICN | ML22035A235 | ML22041A008 | Unconditionally Verified as Completed | | | | |
| 423 | 2.3.09.03.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 424 | 2.3.09.03.ii | UIN | ML19105B144 | ML19113A146 | Sufficient Information | | | | |
| | 2.3.09.03.ii | ICN | ML22066B287 | ML22068A043 | Unconditionally Verified as Completed | | | | |
| 425 | 2.3.09.03.iii | ICN | ML18262A067 | ML18269A164 | Federal Register Notice Published | 83FR53321 | | | |
| 426 | 2.3.09.03.iv | ICN | ML17268A199 | ML17293A178 | Federal Register Notice Published | 83FR34890 | | | |
| 427 | 2.3.09.04a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 428 | 2.3.09.04b | UIN | ML19084A073 | ML19119A207 | Sufficient Information | | | | |
| | 2.3.09.04b | ICN | ML22132A266 | ML22139A241 | Unconditionally Verified as Completed | | | | |
| 429 | 2.3.09.05 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 430 | 2.3.10.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 431 | 2.3.10.02a | ICN | ML19205A279 | ML19213A179 | Federal Register Notice Published | 84FR55183 | | | |
| 432 | 2.3.10.02b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 433 | 2.3.10.03a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 434 | 2.3.10.03b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 435 | 2.3.10.04a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 436 | 2.3.10.04b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 437 | 2.3.10.05a.i | UIN | ML18106A848 | ML18109A235 | Sufficient Information | | | | |
| | 2.3.10.05a.i | ICN | ML21259A142 | ML21260A068 | Federal Register Notice Published | 87FR5866 | | | |
| 438 | 2.3.10.05a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 439 | 2.3.10.05a.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 440 | 2.3.10.05b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 441 | 2.3.10.06a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 442 | 2.3.10.06b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 443 | 2.3.10.07a.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 444 | 2.3.10.07a.ii | UIN | ML19179A082 | ML19190A236 | Sufficient Information | | | | |
| | 2.3.10.07a.ii | ICN | ML22070B110 | ML22075A267 | Unconditionally Verified as Completed | | | | |
| 445 | 2.3.10.07b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 446 | 2.3.10.08 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 447 | 2.3.10.09 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 448 | 2.3.10.10 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 449 | 2.3.11.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 450 | 2.3.11.02.i | ICN | ML17362A017 | ML18025B238 | Federal Register Notice Published | 83FR34890 | | | |
| 451 | 2.3.11.02.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 452 | 2.3.11.02.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 453 | 2.3.11.03a | ICN | ML14322A395 | ML14338A675 | Federal Register Notice Published | 83FR34890 | | | |
| 454 | 2.3.11.03b | UIN | ML19151A637 | ML19165A262 | Sufficient Information | | | | |
| | 2.3.11.03b | ICN | ML22053A276 | ML22054A237 | Unconditionally Verified as Completed | | | | |
| 455 | 2.3.11.03c | UIN | ML19130A202 | ML19137A152 | Sufficient Information | | | | |
| | 2.3.11.03c | ICN | ML22055B150 | ML22059A039 | Unconditionally Verified as Completed | | | | |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 456 | 2.3.12.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 457 | 2.3.12.02 | ICN | ML15196A430 | ml15232A672 | Federal Register Notice Published | 83FR34890 | | | |
| 458 | 2.3.13.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 459 | 2.3.13.02 | UIN | ML18051A717 | ML18064A233 | Sufficient Information | | | | |
| | 2.3.13.02 | ICN | ML21350A298 | ML21354A417 | Federal Register Notice Published | 87FR5866 | | | |
| 460 | 2.3.13.03 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 461 | 2.3.13.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 462 | 2.3.13.05.i | UIN | ML18054A652 | ML18068A214 | Sufficient Information | | | | |
| | 2.3.13.05.i | ICN | ML21307A425 | ML21309A093 | Federal Register Notice Published | 87FR5866 | | | |
| 463 | 2.3.13.05.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 464 | 2.3.13.05.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 465 | 2.3.13.06a.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 466 | 2.3.13.06a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 467 | 2.3.13.06b | UIN | ML19197A217 | ML19204A355 | Sufficient Information | | | | |
| | 2.3.13.06b | ICN | ML22059A960 | ML22083A108 | Unconditionally Verified as Completed | | | | |
| 468 | 2.3.13.06c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 469 | 2.3.13.07 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|---------------------------------------|---------------------------------|--|
| 470 | 2.3.13.08 | UIN | ML19254D166 | ML19260D822 | Sufficient Information | | | | |
| | 2.3.13.08 | ICN | ML21214A090 | ML21217A064 | Federal Register Notice Published | 86FR50381 | | | |
| 471 | 2.3.13.09 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 472 | 2.3.13.10a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 473 | 2.3.13.10b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 474 | 2.3.13.11a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment Number 10, ML13150A052 |
| 475 | 2.3.13.11b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 476 | 2.3.13.12 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 477 | 2.3.14.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 478 | 2.3.14.02 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 479 | 2.3.14.03 | ICN | ML16313A052 | ML17003A174 | Federal Register Notice Published | 83FR34890 | | | |
| 480 | 2.3.14.04 | UIN | ML19053A743 | ML19065A064 | Sufficient Information | | | | |
| | 2.3.14.04 | ICN | ML20321A298 | ML20324A113 | Federal Register Notice Published | 86FR23756 | | | |
| 481 | 2.3.15.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 482 | 2.3.15.02 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 483 | 2.3.15.03 | UIN | ML19066A182 | ML19078A331 | Sufficient Information | | | | |
| | 2.3.15.03 | ICN | ML20182A681 | ML20189A033 | Federal Register Notice Published | 85FR67017 | | | |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 484 | 2.3.19.01a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 485 | 2.3.19.01b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 486 | 2.3.19.02a | UIN | ML19269D844 | ML19275D722 | Sufficient Information | | | | |
| | 2.3.19.02a | ICN | ML22133A237 | ML22136A155 | Unconditionally Verified as Completed | | | | |
| 487 | 2.3.19.02b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 488 | 2.3.29.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 489 | 2.3.29.02 | UIN | ML19304B950 | ML19310D254 | Sufficient Information | | | | |
| | 2.3.29.02 | ICN | ML21169A047 | ML21176A033 | Federal Register Notice Published | 86FR50381 | | | |
| 490 | 2.3.29.03 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 491 | 2.3.29.04 | UIN | ML19256B964 | ML19261A092 | Sufficient Information | | | | |
| | 2.3.29.04 | ICN | ML22021B569 | ML22024A218 | Unconditionally Verified as Completed | | | | |
| 492 | 2.4.01.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 493 | 2.4.01.02 | UIN | ML19085A399 | ML19093B519 | Sufficient Information | | | | |
| | 2.4.01.02 | ICN | ML21204A024 | ML21208A432 | Federal Register Notice Published | 86FR50381 | | | |
| 494 | 2.4.01.03 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 495 | 2.4.01.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 496 | 2.4.02.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 497 | 2.4.02.02a | UIN | ML19085A386 | ML19087A067 | Sufficient Information | | | | |
| | 2.4.02.02a | ICN | ML22119A293 | ML22123A052 | Unconditionally Verified as Completed | | | | |
| 498 | 2.4.02.02b | UIN | ML19260F917 | ML19268A204 | Sufficient Information | | | | |
| | 2.4.02.02b | ICN | ML22112A233 | ML22115A103 | Unconditionally Verified as Completed | | | | |
| 499 | 2.4.02.02c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 500 | 2.4.02.03.i | ICN | ML14113A347 | ML14149A338 | Federal Register Notice Published | 83FR34890 | | | |
| 501 | 2.4.02.03.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 502 | 2.4.02.03.iii | ICN | ML14297A423 | ML14308A319 | Federal Register Notice Published | 83FR34890 | | | |
| 503 | 2.4.06.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 504 | 2.4.06.02 | UIN | ML19051A081 | ML19053A732 | Sufficient Information | | | | |
| | 2.4.06.02 | ICN | ML20293A186 | ML20294A444 | Federal Register Notice Published | 86FR23756 | | | |
| 505 | 2.5.01.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 506 | 2.5.01.02a | UIN | ML19259A307 | ML19270E652 | Sufficient Information | | | | |
| | 2.5.01.02a | ICN | ML22137A322 | ML22143A920 | Unconditionally Verified as Completed | | | | |
| 507 | 2.5.01.02b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|--|--|---|
| 508 | 2.5.01.02c.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 509 | 2.5.01.02c.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 510 | 2.5.01.02d | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 511 | 2.5.01.03a | UIN | ML19095B550 | ML19106A173 | Sufficient Information | | | | |
| | 2.5.01.03a | ICN | ML21119A331 | ML 21124A18 | Federal Register Notice Published | 86FR50381 | | | |
| 512 | 2.5.01.03b | UIN | ML16313A099 | ML17004A328 | Sufficient Information | | | | |
| | 2.5.01.03b | ICN | ML21095A038 | ML21096A186 | Federal Register Notice Published | 86FR23756 | | | |
| 513 | 2.5.01.03c | ICN | ML16153A097 | ML16217A153 | Federal Register Notice Published | 81FR69553 | ML16132A557 | | |
| 514 | 2.5.01.03d | ICN | ML17180A033 | ML17193A914 | Federal Register Notice Published | 82 FR 55658 | ML17132A345 | ML12131A263 ML13318A689 | |
| 515 | 2.5.01.03e | UIN | ML19106A221 | ML19108A303 | Sufficient Information | | | | |
| | 2.5.01.03e | ICN | ML21291A260 | ML21295A289 | Federal Register Notice Published | 87FR5866 | | | |
| 516 | 2.5.01.03f | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 517 | 2.5.01.03g | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 518 | 2.5.01.03h | ICN | ML16313A373 | ML16315A384 | Federal Register Notice Published | 83FR34890 | | | |
| 519 | 2.5.01.04 | UIN | ML19290G511 | ML19296B313 | Sufficient Information | | ML18045A476 ML21314A277 | | |
| | 2.5.01.04 | ICN | ML21183A258 | ML21195A155 | Federal Register Notice Published | 86FR50381 | ML18045A476 ML21314A277 | | |
| 520 | 2.5.01.05 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|---------------------------------|--|
| 521 | 2.5.02.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 522 | 2.5.02.02.i | UIN | ML18078A034 | ML18086B732 | Sufficient Information | | ML18226A348 ML19220B678 ML20128J831 ML20315A455 ML22130A054 | | |
| | 2.5.02.02.i | ICN | ML22103A234 | ML22108A054 | Unconditionally Verified as Completed | | ML18226A348 ML19220B678 ML20128J831 ML20315A455 ML22130A054 | | |
| 523 | 2.5.02.02.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 524 | 2.5.02.02.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 525 | 2.5.02.03 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 526 | 2.5.02.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 527 | 2.5.02.05a | UIN | ML19161A153 | ML19170A182 | Sufficient Information | | | | |
| | 2.5.02.05a | ICN | ML22074A289 | | Unconditionally Verified as Completed | | | | |
| 528 | 2.5.02.05b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 529 | 2.5.02.06a.i | UIN | ML17268A204 | ML17304B375 | Sufficient Information | | ML20315A137 | | Cover sheet is at ML17268A203. |
| | 2.5.02.06a.i | ICN | ML22110A211 | ML22116A048 | Unconditionally Verified as Completed | | ML20315A137 | | |

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|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|--|---|
| 530 | 2.5.02.06a.ii | ICN | | | Not Received | | | | |
| | 2.5.02.06a.ii | UIN | ML19354A048 | ML19361A003 | Sufficient Information | | ML20114E071 ML20224A009 ML20315A137 ML21041A242 ML22040A213 | | |
| 531 | 2.5.02.06b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 532 | 2.5.02.06c.i | UIN | ML19017A282 | ML19029B034 | Sufficient Information | | ML20315A137 | | |
| | 2.5.02.06c.i | ICN | ML22129A021 | ML22133A025 | Unconditionally Verified as Completed | | ML20315A137 | | |
| 533 | 2.5.02.06c.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 534 | 2.5.02.07a | ICN | ML17093A286 | ML17268A063 | Federal Register Notice Published | 82 FR 55658 | ML17226A034 ML21133A292 | ML17123A085 ML17123A085 | |
| | 2.5.02.07a | IPCN | ML21265A276 | ML21271A243 | ITAAC Determination Still Valid | | ML17226A034 ML21133A292 | ML17123A085 ML17123A085 | |
| 535 | 2.5.02.07b | ICN | ML16313A105 | ML17095A578 | Federal Register Notice Published | 82 FR 34992 | ML17132A345 | | |
| 536 | 2.5.02.07c | ICN | ML17152A196 | ML17352A740 | Federal Register Notice Published | 83 FR 6217 | ML18045A476 | | |
| 537 | 2.5.02.07d | ICN | ML17060A295 | ML17263A487 | Federal Register Notice Published | 82 FR 55658 | ML17226A034 | | |
| 538 | 2.5.02.07e | ICN | ML16351A350 | ML17262A652 | Federal Register Notice Published | 82 FR 55658 | ML17132A345 ML21133A292 | ML17123A085 ML17123A085 | |
| 539 | 2.5.02.08a.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |

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Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|---------------------------------|---|
| 540 | 2.5.02.08a.ii | ICN | ML22165A339 | | In Closure Review | | ML20114E071 ML20224A009 ML21041A242 ML22040A213 | | |
| | 2.5.02.08a.ii | UIN | ML19364A028 | ML20013G442 | Sufficient Information | | ML20114E071 ML20224A009 ML21041A242 ML22040A213 | | |
| 541 | 2.5.02.08a.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 542 | 2.5.02.08b.i | ICN | ML19357A040 | ML20009E983 | Federal Register Notice Published | 85FR16388 | ML20042E292 | | |
| 543 | 2.5.02.08b.ii | ICN | | | Not Received | | | | |
| | 2.5.02.08b.ii | UIN | ML20002B640 | ML20009F091 | Sufficient Information | | ML20114E071 ML20224A009 ML21041A242 ML22040A213 | | |
| 544 | 2.5.02.08c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 545 | 2.5.02.09a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 546 | 2.5.02.09b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 547 | 2.5.02.09c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 548 | 2.5.02.09d | UIN | ML20002B904 | ML20013G276 | Sufficient Information | | ML20114E071 ML20224A009 ML22040A213 | | |
| | 2.5.02.09d | ICN | ML22097A277 | ML22111A125 | Unconditionally Verified as Completed | | ML20114E071 ML20224A009 ML22040A213 | | |
| 549 | 2.5.02.10 | ICN | ML19360A212 | ML20013D907 | Federal Register Notice Published | 85FR16388 | ML20042E292 | | |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|--------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|---|---|
| 550 | 2.5.02.11 | ICN | ML20034F027 | ML20038A255 | Federal Register Notice Published | 85FR16388 | ML12171A058 ML13207A241 ML13312A316 ML16210A448 ML19135A691 ML19220B678 ML20042E292 ML20128J831 | | |
| 551 | 2.5.02.12 | ICN | ML19354A434 | ML20034D502 | Federal Register Notice Published | 85FR16388 | ML12171A058 ML13207A241 ML13312A316 ML19220B678 ML20128J831 | | |
| 552 | 2.5.02.13 | ICN | ML15106A433 | ML15126A211 | Federal Register Notice Published | 81FR69553 | ML15124A857 | | |
| 553 | 2.5.02.14 | ICN | ML17143A239 | ML17268A065 | Federal Register Notice Published | 82 FR 55658 | ML17226A034 | ML111890000 ML1118900005 ML14058A995 ML14262A351 ML14262A351 ML15363A360 | |
| 554 | 2.5.03.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 555 | 2.5.03.02 | UIN | ML19301C966 | ML19311C532 | Sufficient Information | | | | |
| | 2.5.03.02 | ICN | ML22063A694 | ML22066A751 | Unconditionally Verified as Completed | | | | |
| 556 | 2.5.04.01 | ICN | ML19305A610 | ML19312A056 | Federal Register Notice Published | 85FR6001 | | | |
| 557 | 2.5.04.02.i | ICN | | | Not Received | | | | |
| | 2.5.04.02.i | UIN | ML20002B785 | ML20013E312 | Sufficient Information | | | | |
| 558 | 2.5.04.02.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|------------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 559 | 2.5.04.02.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 560 | 2.5.04.03 | UIN | ML19032A580 | ML19044A583 | Sufficient Information | | | | |
| | 2.5.04.03 | ICN | ML22091A300 | ML 22094A061 | Unconditionally Verified as Completed | | | | |
| 561 | C.2.5.04.04a | UIN | ML19106A261 | ML19123A330 | Sufficient Information | | ML21221A034 | | |
| | C.2.5.04.04a | ICN | ML21155A220 | ML21161A004 | Federal Register Notice Published | 86FR50381 | ML21221A034 | | |
| 562 | C.2.5.04.04b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 563 | C.2.5.04.04c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 564 | 2.5.05.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 565 | 2.5.05.02.i | UIN | ML18054A565 | ML18072A338 | Sufficient Information | | | | |
| | 2.5.05.02.i | ICN | ML21328A168 | ML21334A002 | Federal Register Notice Published | 87FR5866 | | | |
| 566 | 2.5.05.02.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 567 | 2.5.05.02.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 568 | 2.5.05.03a.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 569 | 2.5.05.03a.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|--------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|--|
| 570 | 2.5.05.03b | UIN | ML18094A769 | ML18107A452 | Sufficient Information | | | | |
| | 2.5.05.03b | ICN | ML20141L588 | ML20147A506 | Potential Problem | 85FR67017 | | | Status change due to determination of ITAAC not being met. |
| | 2.5.05.03b | ICN | ML21293A231 | ML21295A007 | Federal Register Notice Published | 87FR5866 | | | |
| 571 | 2.5.05.03c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 572 | 2.5.05.04 | UIN | ML19024A431 | ML19036A804 | Sufficient Information | | | | |
| | 2.5.05.04 | ICN | ML21362A419 | ML21364A002 | Federal Register Notice Published | 87FR5866 | | | |
| 573 | 2.5.06.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 574 | 2.5.06.02 | UIN | ML17268A205 | ML17276B780 | Sufficient Information | | | | Cover Sheet is at ML17268A203. |
| | 2.5.06.02 | ICN | ML21116A183 | ML21117A288 | Federal Register Notice Published | 86FR50381 | | | |
| 575 | 2.5.09.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 576 | 2.5.09.02 | ICN | ML15317A058 | ML15328A190 | Federal Register Notice Published | 83FR34890 | | | |
| 577 | 2.5.09.03 | ICN | ML15317A066 | ML15351A204 | Federal Register Notice Published | 83FR34890 | | | |
| 578 | 2.6.01.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 579 | 2.6.01.02.i | UIN | ML18067A136 | ML18099A156 | Sufficient Information | | | | |
| | 2.6.01.02.i | ICN | ML22045A971 | ML22046A255 | Unconditionally Verified as Completed | | | | |
| 580 | 2.6.01.02.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|--|
| 581 | 2.6.01.02.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 582 | 2.6.01.03a | UIN | ML19193A202 | ML19206A031 | Sufficient Information | | | | |
| | 2.6.01.03a | ICN | ML22055A980 | ML22060A178 | Unconditionally Verified as Completed | | | | |
| 583 | 2.6.01.03b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 584 | 2.6.01.04a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 585 | 2.6.01.04b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 586 | 2.6.01.04c | ICN | | | ITAAC Deleted | | | | LA 174 |
| | 2.6.01.04c | UIN | ML19120A352 | ML19126A065 | Sufficient Information | | | | ITAAC Index 586 was deleted and consolidated into ITAAC Index 622. |
| 587 | 2.6.01.04d | UIN | ML19028A264 | ML19031C937 | Sufficient Information | | | | |
| | 2.6.01.04d | ICN | ML22110A192 | ML22111A173 | Unconditionally Verified as Completed | | | | |
| 588 | 2.6.01.04e | ICN | | | Not Received | | | | |
| | 2.6.01.04e | UIN | ML19329D491 | ML19337C039 | Sufficient Information | | | | |
| 589 | 2.6.01.04f | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 590 | 2.6.01.05 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 591 | 2.6.01.06 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 592 | 2.6.02.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|---------------------------------|--|
| 593 | 2.6.02.02a | UIN | ML18107A723 | ML18123A544 | Sufficient Information | | | | |
| | 2.6.02.02a | ICN | ML22053A103 | ML22055A604 | Unconditionally Verified as Completed | | | | |
| 594 | 2.6.02.02b | UIN | ML18107A694 | ML18123A548 | Sufficient Information | | | | |
| | 2.6.02.02b | ICN | ML22056A523 | ML22059A099 | Unconditionally Verified as Completed | | | | Load group 3 and 4 batteries were tested using modified performance tests. See footnotes of table in Attachment A. |
| 595 | 2.6.02.02c | UIN | ML18127A006 | ML18129A413 | Sufficient Information | | | | |
| | 2.6.02.02c | ICN | ML22052A003 | ML22053A248 | Unconditionally Verified as Completed | | | | |
| 596 | 2.6.03.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 597 | 2.6.03.02.i | ICN | | | Not Received | | | | |
| | 2.6.03.02.i | UIN | ML18078A037 | ML18085A636 | Sufficient Information | | ML18045A476 ML18226A348 ML18317A395 ML19045A614 ML19220B678 ML19309D596 ML20128J831 ML20315A455 ML21041A242 ML22130A054 | | |
| 598 | 2.6.03.02.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 599 | 2.6.03.02.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 600 | 2.6.03.03 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|---------------------------------|---|
| 601 | 2.6.03.04a | UIN | ML19211D226 | ML19219B348 | Sufficient Information | | | | |
| | 2.6.03.04a | ICN | ML22139A233 | ML22144A057 | Unconditionally Verified as Completed | | | | |
| 602 | 2.6.03.04b | UIN | ML17332A068 | ML18106A745 | Sufficient Information | | ML20042E292 | | |
| | 2.6.03.04b | ICN | ML21032A266 | ML21036A100 | Federal Register Notice Published | 86FR23756 | ML20042E292 | | |
| 603 | 2.6.03.04c | UIN | ML19197A223 | ML19205A064 | Sufficient Information | | ML20224A009 ML20315A137 ML21133A105 ML21316A057 ML22040A213 | | |
| | 2.6.03.04c | ICN | ML22131A249 | ML22140A007 | Unconditionally Verified as Completed | | ML20224A009 ML20315A137 ML21133A105 ML21316A057 ML22040A213 | | |
| 604 | 2.6.03.04d | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 605 | 2.6.03.04e | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 606 | 2.6.03.04f | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 607 | 2.6.03.04g | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 608 | 2.6.03.04h | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 609 | 2.6.03.04i | UIN | ML19234A217 | ML19241A382 | Sufficient Information | | ML20315A137 | | |
| | 2.6.03.04i | UIN | ML21216A337 | ML21223A271 | Sufficient Information | | ML20315A137 | | |
| | 2.6.03.04i | ICN | ML22153A435 | ML22166A005 | Unconditionally Verified as Completed | | ML20315A137 | | |

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|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|--|--|
| 610 | 2.6.03.05a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 611 | 2.6.03.05b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 612 | 2.6.03.05c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 613 | 2.6.03.05d.i | UIN | ML18117A319 | ML18144B009 | Sufficient Information | | | | |
| | 2.6.03.05d.i | ICN | ML21197A078 | ML21201A073 | Federal Register Notice Published | 86FR50381 | | | |
| 614 | 2.6.03.05d.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 615 | 2.6.03.06 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 616 | 2.6.03.07 | UIN | ML18250A157 | ML18267A103 | Sufficient Information | | ML20042E292 ML20315A455 | ML17013A658 ML20042E292 | |
| | 2.6.03.07 | ICN | ML22056A513 | ml22059A767 | Unconditionally Verified as Completed | | ML20042E292 ML20315A455 | ML17013A658 ML20042E292 | |
| 617 | 2.6.03.08 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 618 | 2.6.03.09 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 619 | 2.6.03.10 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 620 | 2.6.03.11 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 621 | 2.6.04.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 168 |
| 622 | 2.6.04.02a | UIN | ML19087A248 | ML19092A245 | Sufficient Information | | | | ITAAC Index 586 was deleted and consolidated into ITAAC Index 622. |
| | 2.6.04.02a | ICN | ML22087A492 | | Unconditionally Verified as Completed | | | | |

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|-----------------|--------------|--|-----------------------------|------------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 623 | 2.6.04.02b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 624 | 2.6.04.02c | UIN | ML19059A374 | ML19073A217 | Sufficient Information | | | | |
| | 2.6.04.02c | ICN | ML22109A227 | ML 22111A227 | Unconditionally Verified as Completed | | | | |
| 625 | 2.6.04.03 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 626 | 2.6.04.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 627 | 2.6.05.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 628 | 2.6.05.02.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 629 | 2.6.05.02.ii | UIN | ML19031B390 | ML19037A481 | Sufficient Information | | | | |
| | 2.6.05.02.ii | ICN | ML22144A060 | ML22144A189 | Unconditionally Verified as Completed | | | | |
| 630 | 2.6.05.03.i | ICN | ML19273A936 | ML19275F503 | Federal Register Notice Published | 85FR6001 | | | |
| 631 | 2.6.05.03.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 632 | 2.6.05.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 633 | 2.6.05.05.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 634 | 2.6.05.05.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 635 | 2.6.05.06.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 636 | 2.6.05.06.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|---------------------------------|---|
| 637 | 2.6.06.01.i | UIN | ML19267A221 | ML19274C159 | Sufficient Information | | ML13127A392 | | |
| | 2.6.06.01.i | ICN | ML21285A296 | ML21295A005 | Federal Register Notice Published | 87FR5866 | ML13127A392 | | |
| 638 | 2.6.06.01.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 639 | 2.6.06.01.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 640 | 2.6.06.01.iv | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 641 | 2.6.09.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 642 | 2.6.09.03 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 643 | 2.6.09.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 644 | 2.6.09.05a | UIN | ML19249B862 | ML19268A207 | Sufficient Information | | ML22040A213 | | |
| | 2.6.09.05a | ICN | ML21351A252 | ML21357A027 | Federal Register Notice Published | 87FR5866 | ML22040A213 | | |
| 645 | 2.6.09.05b | ICN | ML19330E167 | ML19347A414 | Federal Register Notice Published | 85FR6001 | ML19220B358 ML19220B678 | | |
| 646 | 2.6.09.05c | UIN | ML19171A341 | ML19190A221 | Sufficient Information | | | | |
| | 2.6.09.05c | ICN | ML22049A543 | ML22056A299 | Unconditionally Verified as Completed | | | | |
| 647 | 2.6.09.06 | UIN | ML18178A557 | ML18262A390 | Sufficient Information | | ML22040A213 | | |
| | 2.6.09.06 | ICN | ML21288A162 | | Potential Problem | | ML22040A213 | | |
| | 2.6.09.06 | ICN | ML22049A071 | ML22056A300 | Unconditionally Verified as Completed | | ML22040A213 | | |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|-------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|---------------------------------|---|
| 648 | 2.6.09.07a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 649 | 2.6.09.07b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 650 | 2.6.09.08 | UIN | ML18211A622 | ML18262A392 | Sufficient Information | | | | |
| | 2.6.09.08 | ICN | ML22047A294 | ML22053A154 | Unconditionally Verified as Completed | | | | |
| 651 | 2.6.09.09 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 652 | 2.6.09.13a | UIN | ML18211A632 | ML18262A394 | Sufficient Information | | | | |
| | 2.6.09.13a | ICN | ML22047A313 | ML22053A351 | Unconditionally Verified as Completed | | | | |
| 653 | 2.6.09.13b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 654 | 2.6.09.13c | UIN | ML19053A722 | ML19077A272 | Sufficient Information | | | | |
| | 2.6.09.13c | ICN | ML22021B571 | ML22056A301 | Unconditionally Verified as Completed | | | | |
| 655 | 2.6.09.15a | UIN | ML19266A639 | ML19268C152 | Sufficient Information | | | | |
| | 2.6.09.15a | ICN | ML22027A663 | ML22056A302 | Unconditionally Verified as Completed | | | | |
| 656 | 2.6.09.15b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 657 | 2.6.09.16 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 658 | C.2.6.09.01 | ICN | ML17362A019 | ML18025C017 | Federal Register Notice Published | 83FR34890 | ML17317A495 ML17317A527 ML18044A209 ML18045A476 | | |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|--------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|---------------------------------|--|
| 659 | C.2.6.09.02 | UIN | ML19107A359 | ML19129A148 | Sufficient Information | | ML20315A137 | | |
| | C.2.6.09.02 | ICN | ML20224A159 | ML20255A025 | Federal Register Notice Published | 85FR67017 | ML20315A137 | | |
| 660 | C.2.6.09.03a | UIN | ML19095B448 | ML19106A175 | Sufficient Information | | ML22040A213 | | |
| | C.2.6.09.03a | ICN | ML21294A362 | ML21348A731 | Federal Register Notice Published | 87FR5866 | ML22040A213 | | |
| 661 | C.2.6.09.03b | UIN | ML19238A078 | ML19268A209 | Sufficient Information | | ML22040A213 | | |
| | C.2.6.09.03b | ICN | ML21281A159 | ML21319A176 | Federal Register Notice Published | 87FR5866 | ML22040A213 | | |
| 662 | C.2.6.09.04a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 663 | C.2.6.09.04b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 664 | C.2.6.09.05a | UIN | ML18155A339 | ML18200A162 | Sufficient Information | | ML19317E471 ML20044C867 ML21224A183 | | |
| | C.2.6.09.05a | ICN | ML20357B083 | | Potential Problem | | ML19317E471 ML20044C867 ML21224A183 | | Inspection Finding issued ICN closed with insufficient information |
| | C.2.6.09.05a | ICN | ML21215A572 | ML21224A279 | Federal Register Notice Published | 86FR50381 | ML19317E471 ML20044C867 ML21224A183 | | |
| 665 | C.2.6.09.05b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 666 | C.2.6.09.06 | UIN | ML18155A226 | ML18200A163 | Sufficient Information | | ML21224A183 | | |
| | C.2.6.09.06 | ICN | ML20358A147 | ML21154A130 | Federal Register Notice Published | 86FR50381 | ML21224A183 | | |
| 667 | C.2.6.09.07 | UIN | ML19240B204 | ML19268A205 | Sufficient Information | | | | |
| | C.2.6.09.07 | ICN | ML22073A263 | ML22077A021 | Unconditionally Verified as Completed | | | | |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|--------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|---------------------------------|---|
| 668 | C.2.6.09.08a | UIN | ML19084A119 | ML19099A229 | Sufficient Information | | ML19220B358 ML19220B678 ML19317E471 ML20044C867 | | |
| | C.2.6.09.08a | ICN | ML22070B048 | ML22077A033 | Unconditionally Verified as Completed | | ML19220B358 ML19220B678 ML19317E471 ML20044C867 | | |
| 669 | C.2.6.09.08b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 670 | C.2.6.09.09 | UIN | ML19066A212 | ML19086A331 | Sufficient Information | | ML22040A213 | | |
| | C.2.6.09.09 | ICN | ML21322A248 | ML21354A042 | Federal Register Notice Published | 87FR5866 | ML22040A213 | | |
| 671 | C.2.6.12.01 | ICN | ML17090A361 | ML17118A342 | Federal Register Notice Published | 83FR34890 | | | |
| 672 | C.2.6.12.02 | ICN | ML17244A069 | ML18107A805 | Federal Register Notice Published | 83FR34890 | | | |
| 673 | C.2.6.12.03 | ICN | ML17214A777 | ML17289A936 | Federal Register Notice Published | 83FR34890 | | | |
| 674 | C.2.6.12.04 | ICN | ML17214A773 | ML17289A935 | Federal Register Notice Published | 83FR34890 | | | |
| 675 | C.2.6.12.05 | ICN | ML17363A288 | ML18023A946 | Federal Register Notice Published | 83FR34890 | ML18045A476 | | |
| 676 | C.2.6.12.06 | ICN | ML17262A542 | ML17334A272 | Federal Register Notice Published | 82 FR 55658 | ML17317A527 | | |
| 677 | 2.7.01.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 678 | 2.7.01.02a | UIN | ML18089A349 | ML18108A083 | Sufficient Information | | ML19309D596 | | |
| | 2.7.01.02a | ICN | ML21102A156 | ML21109A366 | Federal Register Notice Published | 86FR23756 | ML19309D596 | | |
| 679 | 2.7.01.02b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 680 | 2.7.01.03a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|--|---|
| 681 | 2.7.01.03b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 682 | 2.7.01.04a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 683 | 2.7.01.04b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 684 | 2.7.01.05.i | UIN | ML18054A306 | ML18058A809 | Sufficient Information | | | ML12108A097 ML16357A725 | |
| | 2.7.01.05.i | ICN | ML21027A405 | ML21032A077 | Federal Register Notice Published | 86FR23756 | | ML12108A097 ML16357A725 | |
| 685 | 2.7.01.05.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 686 | 2.7.01.05.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 687 | 2.7.01.06a | UIN | ML19193A204 | ML19198A123 | Sufficient Information | | | | |
| | 2.7.01.06a | ICN | ML22059A763 | ML22060A177 | Unconditionally Verified as Completed | | | | |
| 688 | 2.7.01.06b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 689 | 2.7.01.07 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 690 | 2.7.01.08a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 691 | 2.7.01.08b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 692 | 2.7.01.08c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 693 | 2.7.01.08d | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 694 | 2.7.01.09 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 695 | 2.7.01.10a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 696 | 2.7.01.10b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 697 | 2.7.01.11 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 698 | 2.7.01.12 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 699 | 2.7.01.13 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 700 | 2.7.01.14 | UIN | ML19198A175 | ML19206A077 | Sufficient Information | | | | |
| | 2.7.01.14 | ICN | ML22140A211 | ML22144A182 | Unconditionally Verified as Completed | | | | |
| 701 | 2.7.02.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 702 | 2.7.02.02 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 703 | 2.7.02.03a | UIN | ML19064A410 | ML19071A328 | Sufficient Information | | | | |
| | 2.7.02.03a | ICN | ML22048C207 | | Unconditionally Verified as Completed | | | | |
| 704 | 2.7.02.03b | ICN | ML17093A305 | ML17233A152 | Federal Register Notice Published | 83FR34890 | | | |
| 705 | 2.7.02.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 706 | 2.7.02.05 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 707 | 2.7.03.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 708 | 2.7.03.02a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 709 | 2.7.03.02b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 710 | 2.7.03.03 | UIN | ML19151A678 | ML19157A063 | Sufficient Information | | | | |
| | 2.7.03.03 | ICN | ML21175A365 | ML21179C271 | Federal Register Notice Published | 86FR50381 | | | |
| 711 | 2.7.03.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 712 | 2.7.04.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 713 | 2.7.04.02a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 714 | 2.7.04.02b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 715 | 2.7.04.02c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 716 | 2.7.04.03 | UIN | ML19302D374 | ML19311C302 | Sufficient Information | | | | |
| | 2.7.04.03 | ICN | ML21321A326 | ML21322A304 | Federal Register Notice Published | 87FR5866 | | | |
| 717 | 2.7.04.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 718 | 2.7.05.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 719 | 2.7.05.02.i | UIN | ML19151A625 | ML19163A235 | Sufficient Information | | | | |
| | 2.7.05.02.i | ICN | ML22140A404 | ML22144A185 | Unconditionally Verified as Completed | | | | |
| 720 | 2.7.05.02.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 721 | 2.7.05.02.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 722 | 2.7.05.03 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 723 | 2.7.06.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |

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|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|--|
| 724 | 2.7.06.02.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 725 | 2.7.06.02.ii | UIN | ML19289C319 | ML19291C916 | Sufficient Information | | ML20315A137 | | |
| | 2.7.06.02.ii | ICN | ML20240A302 | ML20255A019 | Federal Register Notice Published | 85FR67017 | ML20315A137 | | |
| 726 | 2.7.06.03.i | UIN | ML19304C243 | ML19310D410 | Sufficient Information | | | | |
| | 2.7.06.03.i | ICN | ML22096A330 | ML22097A209 | Unconditionally Verified as Completed | | | | |
| 727 | 2.7.06.03.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 728 | 2.7.06.03.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 729 | 2.7.06.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 730 | 2.7.06.05 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 731 | 2.7.07.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 170 |
| 732 | 2.7.07.02 | UIN | ML19063B599 | ML19065A160 | Sufficient Information | | | | |
| | 2.7.07.02 | ICN | ML21117A301 | ML21118A222 | Federal Register Notice Published | 86FR50381 | | | Notification ML# changed from ML21113A278 to ML21117A301 |
| 733 | 3.1.00.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 95 |
| 734 | 3.1.00.02 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 95 |
| 735 | 3.1.00.03 | UIN | ML18032A222 | ML18043A298 | Sufficient Information | | | | |
| | 3.1.00.03 | ICN | ML22096A314 | ML22102A168 | Unconditionally Verified as Completed | | | | |

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|-----------------|---------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|---------------------------------------|---------------------------------|--|
| 736 | 3.1.00.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 95 |
| 737 | 3.1.00.05 | ICN | ML17305A012 | ML17349A648 | Federal Register Notice Published | 83 FR 6217 | ML18045A476 | | |
| 738 | 3.1.00.06 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 739 | 3.2.00.01a | ICN | ML17205A305 | ML17234A490 | Federal Register Notice Published | 82 FR 55658 | ML17044A539 | | |
| 740 | 3.2.00.01b | ICN | ML17205A293 | ML17233A147 | Federal Register Notice Published | 82 FR 55658 | ML17132A345 | | |
| 741 | 3.2.00.01c.i | ICN | ML16350A108 | ML17137A274 | Federal Register Notice Published | 82 FR 34992 | ML17132A345 | | |
| 742 | 3.2.00.01c.ii | ICN | ML18179A072 | ML18200A166 | Federal Register Notice Published | 83FR53321 | ML18226A348 | | |
| 743 | 3.2.00.01d | ICN | ML18180A103 | ML18200A168 | Federal Register Notice Published | 83FR53321 | ML18226A348 | | |
| 744 | 3.2.00.01e | ICN | ML22154A536 | | In Closure Review | | | | |
| | 3.2.00.01e | UIN | ML16278A143 | ML16356A394 | Sufficient Information | | | | |
| 745 | 3.2.00.02 | ICN | ML19360A242 | ML20006D640 | Federal Register Notice Published | 85FR16388 | | | |
| 746 | 3.2.00.03.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 747 | 3.2.00.03.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 748 | 3.2.00.03.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 749 | 3.2.00.03.iv | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 750 | 3.2.00.03.v | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------|--|
| 751 | 3.2.00.04 | UIN | ML16278A138 | ML17128A313 | Sufficient Information | | | | |
| | 3.2.00.04 | ICN | ML20342A200 | ML20343A256 | Federal Register Notice Published | 86FR50381 | | | |
| 752 | 3.2.00.05 | UIN | ML17244A043 | ML18107A594 | Sufficient Information | | | | |
| | 3.2.00.05 | ICN | ML22103A087 | ML22105A009 | Unconditionally Verified as Completed | | | | |
| 753 | 3.2.00.06.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 754 | 3.2.00.06.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 755 | 3.2.00.06.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 756 | 3.2.00.07 | UIN | ML19079A138 | ML19084A190 | Sufficient Information | | | | |
| | 3.2.00.07 | ICN | ML22118B141 | ML22122A186 | Unconditionally Verified as Completed | | | | |
| 757 | 3.2.00.08 | ICN | ML16152A127 | ML16166A287 | Federal Register Notice Published | 83FR34890 | | | |
| 758 | 3.2.00.09 | UIN | ML19169A099 | ML19175A200 | Sufficient Information | | ML20042E292 | | |
| | 3.2.00.09 | ICN | ML22112A183 | ML22115A106 | Unconditionally Verified as Completed | | ML20042E292 | | |
| 759 | 3.3.00.01 | UIN | ML19143A325 | ML19149A397 | Sufficient Information | | ML22045A005 | | |
| | 3.3.00.01 | ICN | ML21312A420 | ML21320A337 | Federal Register Notice Published | 87FR5866 | ML22045A005 | | |

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|-----------------|----------------|--|-----------------------------|-----------------------------|----------------------------------|------------------------------------|--|---|-------------|
| 760 | 3.3.00.02a.i.a | UIN | ML19326C865 | ML19343C877 | Sufficient Information | | ML12220A476 ML12319A458 ML13207A241 ML13312A316 ML14024A594 ML14112A413 ML14121A433 ML14218A213 ML14311A666 ML15037A406 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML16312A506 ML17044A539 ML17132A345 ML17226A034 ML17317A527 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML20128J831 ML20225A025 ML21041A242 ML21221A034 | ML11286A106 ML13042A397 ML15175A446 ML18100A857 ML18101A168 ML18186A573 ML18131A260 | |

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|-----------------|----------------|--|-----------------------------|-----------------------------|----------------------------------|------------------------------------|--|---|-------------|
| 760 | 3.3.00.02a.i.a | ICN | ML20259A425 | ML20262H037 | Insufficient Information | | ML12220A476 ML12319A458 ML13207A241 ML13312A316 ML14024A594 ML14112A413 ML14121A433 ML14218A213 ML14311A666 ML15037A406 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML16312A506 ML17044A539 ML17132A345 ML17226A034 ML17317A527 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML20128J831 ML20225A025 ML21041A242 ML21221A034 | ML11286A106 ML13042A397 ML15175A446 ML18100A857 ML18101A168 ML18186A573 ML18131A260 | |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|--|---|--|
| 760 | 3.3.00.02a.i.a | ICN | ML20287A541 | ML20295A285 | Federal Register Notice Published | 86FR50381 | ML12220A476 ML12319A458 ML13207A241 ML13312A316 ML14024A594 ML14112A413 ML14121A433 ML14218A213 ML14311A666 ML15037A406 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML16312A506 ML17044A539 ML17132A345 ML17226A034 ML17317A527 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML20128J831 ML20225A025 ML21041A242 ML21221A034 | ML11286A106 ML13042A397 ML15175A446 ML18100A857 ML18101A168 ML18186A573 ML18131A260 | ITAAC statement has "analysis", where COL uses "analyses". |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|----------------------------------|------------------------------------|---|--|-------------|
| 761 | 3.3.00.02a.i.b | UIN | ML19326B992 | ML19343D698 | Sufficient Information | | ML12139A192 ML12319A458 ML13030A390 ML13127A392 ML13207A241 ML13312A316 ML14112A413 ML14218A213 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML16312A506 ML17044A539 ML17132A345 ML18045A476 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20128J831 ML20225A025 ML20315A455 ML22130A054 | ML11286A106 ML13042A397 ML18186A573 ML18131A260 | |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|----------------------------------|------------------------------------|---|--|-------------|
| 761 | 3.3.00.02a.i.b | ICN | ML21342A138 | ML21357A004 | Potential Problem | | ML12139A192 ML12319A458 ML13030A390 ML13127A392 ML13207A241 ML13312A316 ML14112A413 ML14218A213 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML16312A506 ML17044A539 ML17132A345 ML18045A476 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20128J831 ML20225A025 ML20315A455 ML22130A054 | ML11286A106 ML13042A397 ML18186A573 ML18131A260 | |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|--|--|
| 761 | 3.3.00.02a.i.b | ICN | ML22054A216 | ML22056A306 | Unconditionally Verified as Completed | | ML12139A192 ML12319A458 ML13030A390 ML13127A392 ML13207A241 ML13312A316 ML14112A413 ML14218A213 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML16312A506 ML17044A539 ML17132A345 ML18045A476 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20128J831 ML20225A025 ML20315A455 ML22130A054 | ML11286A106 ML13042A397 ML18186A573 ML18131A260 | Six NRC findings are associated with ITAAC 761. Item number 6 refers to an inspection report that has not been issued as of the 2/25/22. |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|----------------------------------|------------------------------------|--|--|-------------|
| 762 | 3.3.00.02a.i.c | UIN | ML19326B990 | ML19343D843 | Sufficient Information | | ML12132A040 ML12139A192 ML12319A458 ML13127A392 ML13207A241 ML14024A594 ML14087A320 ML14112A413 ML14218A213 ML14311A666 ML15037A406 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML17132A345 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML20042E292 ML20225A025 ML20315A455 ML21221A034 ML21314A277 | ML11286A106 ML13042A397 ML18186A573 ML18131A260 | |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|--|--|---|
| 762 | 3.3.00.02a.i.c | ICN | ML21270A044 | ML21278A063 | Federal Register Notice Published | 87FR5866 | ML12132A040 ML12139A192 ML12319A458 ML13127A392 ML13207A241 ML14024A594 ML14087A320 ML14112A413 ML14218A213 ML14311A666 ML15037A406 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML17132A345 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML20042E292 ML20225A025 ML20315A455 ML21221A034 ML21314A277 | ML11286A106 ML13042A397 ML18186A573 ML18131A260 | Excerpt of Table 3.3-7 should have a lower elevation of 66'-6" for interior wall of auxiliary building. |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|----------------------------------|------------------------------------|---|--|-------------|
| 763 | 3.3.00.02a.i.d | UIN | ML19326B963 | ML19343C757 | Sufficient Information | | ML12132A040 ML12139A192 ML12220A476 ML12319A458 ML13127A392 ML13207A241 ML13312A316 ML14024A594 ML14087A320 ML14112A413 ML14218A213 ML14311A666 ML15037A406 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML17132A345 ML17226A034 ML18045A476 ML18134A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20225A025 ML21041A242 ML21314A277 ML22045A005 | ML11286A106 ML13042A397 ML17226A340 ML18101A168 ML18186A573 ML18131A260 | |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|-----------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|---|--|---|
| 763 | 3.3.00.02a.i.d | ICN | ML21316A264 | ML21319A351 | Federal Register Notice Published | 87FR5866 | ML12132A040 ML12139A192 ML12220A476 ML12319A458 ML13127A392 ML13207A241 ML13312A316 ML14024A594 ML14087A320 ML14112A413 ML14218A213 ML14311A666 ML15037A406 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML17132A345 ML17226A034 ML18045A476 ML18134A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20225A025 ML21041A242 ML21314A277 ML22045A005 | ML11286A106 ML13042A397 ML17226A340 ML18101A168 ML18186A573 ML18131A260 | |
| 764 | 3.3.00.02a.ii.a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 167 |
| 765 | 3.3.00.02a.ii.b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 167 |
| 766 | 3.3.00.02a.ii.c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 167 |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|-----------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|---|---------------------------------|---|
| 767 | 3.3.00.02a.ii.d | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 167 |
| 768 | 3.3.00.02a.ii.e | ICN | ML19340A024 | ML19353D070 | Federal Register Notice Published | 85FR6001 | | | |
| 769 | 3.3.00.02a.ii.f | UIN | ML19350C589 | ML19357A109 | Sufficient Information | | | | |
| | 3.3.00.02a.ii.f | ICN | ML20052F059 | ML20064D354 | Federal Register Notice Published | 85FR16388 | | | |
| 770 | 3.3.00.02b | UIN | ML19301D255 | ML19308B633 | Sufficient Information | | ML21041A242 | | |
| | 3.3.00.02b | ICN | ML20307A425 | ML20310A132 | Federal Register Notice Published | 86FR23756 | ML21041A242 | | |
| 771 | 3.3.00.02c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 772 | 3.3.00.02d | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 773 | 3.3.00.02e | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 774 | 3.3.00.02f | UIN | ML16272A377 | ML16285A345 | Sufficient Information | | ML13312A316 ML14112A413 ML17044A539 | | |
| | 3.3.00.02f | ICN | ML20314A250 | ML20317A258 | Federal Register Notice Published | 86FR23756 | ML13312A316 ML14112A413 ML17044A539 | | |
| 775 | 3.3.00.02g | ICN | ML19128A144 | ML19137A154 | Federal Register Notice Published | 84FR34953 | ML19220B678 | | |
| 776 | 3.3.00.02h | UIN | ML18019A100 | ML18046B395 | Sufficient Information | | ML21041A242 | | |
| | 3.3.00.02h | ICN | ML20339A575 | ML20349A091 | Federal Register Notice Published | 86FR23756 | ML21041A242 | | |
| 777 | 3.3.00.03a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 167 |
| 778 | 3.3.00.03b | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 167 |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|---------------------------------|---|
| 779 | 3.3.00.03c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 167 |
| 780 | 3.3.00.03d | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 167 |
| 781 | 3.3.00.04a | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 167 |
| 782 | 3.3.00.04b | ICN | ML19364A038 | ML20008D542 | Federal Register Notice Published | 85FR16388 | ML20042E292 | | Minor editorial error - DC should say "operations" |
| 783 | 3.3.00.04c | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 73 |
| 784 | 3.3.00.05a | UIN | ML19263D337 | ML19274B843 | Sufficient Information | | ML112232161 ML11313A194 ML12319A458 ML20225A025 | | |
| | 3.3.00.05a | ICN | ML20148M265 | ML20154K735 | Federal Register Notice Published | 85FR67017 | ML112232161 ML11313A194 ML12319A458 ML20225A025 | | Rec'd 5/27/20 |
| 785 | 3.3.00.05b | UIN | ML19056A447 | ML19066A164 | Sufficient Information | | | | |
| | 3.3.00.05b | ICN | ML22108A294 | ML22110A054 | Unconditionally Verified as Completed | | | | |
| 786 | 3.3.00.05c | UIN | ML18180A097 | ML18206A932 | Sufficient Information | | ML22130A054 | | |
| | 3.3.00.05c | ICN | ML22059B067 | ML22063A050 | Unconditionally Verified as Completed | | ML22130A054 | | |
| 787 | 3.3.00.06a | UIN | ML19168A120 | ML19175A111 | Sufficient Information | | | | The ITAAC Acceptance Criteria statement in the COL has a final period after the closing parenthesis. The UIN is missing the period. |
| | 3.3.00.06a | ICN | ML20097D924 | ML20101G131 | Federal Register Notice Published | 85FR29755 | | | |
| 788 | 3.3.00.06b | ICN | ML19196A117 | ML19199A082 | Federal Register Notice Published | 84FR55183 | | | |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|-------------|--|-----------------------------|-----------------------------|----------------------------------|------------------------------------|--|---------------------------------|-------------|
| 789 | 3.3.00.07aa | ICN | | | Not Received | | | | |
| | 3.3.00.07aa | UIN | ML19291C975 | ML19295G669 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 ML21221A034 ML22130A054 | | |
| 790 | 3.3.00.07ab | ICN | | | Not Received | | | | |
| | 3.3.00.07ab | UIN | ML19291D036 | ML19295G321 | Sufficient Information | | ML16210A448 ML19220B678 ML20128J831 ML20225A025 ML21314A277 ML22045A005 | | |
| 791 | 3.3.00.07ac | ICN | | | Not Received | | | | |
| | 3.3.00.07ac | UIN | ML19294A026 | ML19296C593 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 ML22130A054 | | |
| 792 | 3.3.00.07ba | ICN | | | Not Received | | | | |
| | 3.3.00.07ba | UIN | ML18089A294 | ML18102A939 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 ML21221A034 ML22130A054 | | |
| 793 | 3.3.00.07bb | ICN | | | Not Received | | | | |
| | 3.3.00.07bb | UIN | ML18095A079 | ML18109A223 | Sufficient Information | | ML16210A448 ML19309D596 ML20042E292 ML20128J831 ML20225A025 ML21314A277 | | |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|-----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|---------------------------------|-------------|
| 794 | 3.3.00.07bc | ICN | | | Not Received | | | | |
| | 3.3.00.07bc | UIN | ML18095A095 | ML18109A502 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 ML22130A054 | | |
| 795 | 3.3.00.07c.i.a | ICN | | | Not Received | | | | |
| | 3.3.00.07c.i.a | UIN | ML18177A122 | ML20034E664 | Sufficient Information | | ML20128J831 ML20225A025 | | |
| 796 | 3.3.00.07c.i.b | ICN | | | Not Received | | | | |
| | 3.3.00.07c.i.b | UIN | ML18177A099 | ML18197A232 | Sufficient Information | | ML20128J831 ML20225A025 ML22130A054 | | |
| 797 | 3.3.00.07c.ii.a | ICN | ML22139A283 | | In Closure Review | | | | |
| | 3.3.00.07c.ii.a | UIN | ML18100A030 | ML18156A197 | Sufficient Information | | | | |
| 798 | 3.3.00.07c.ii.b | UIN | ML18177A057 | ML18193A539 | Sufficient Information | | | | |
| | 3.3.00.07c.ii.b | ICN | ML22110A234 | ML22153A208 | Unconditionally Verified as Completed | | | | |
| 799 | 3.3.00.07d.i | UIN | ML18177A145 | ML18193A568 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 ML21314A277 ML22045A005 | | |
| | 3.3.00.07d.i | ICN | ML22125A265 | ML22146A010 | Unconditionally Verified as Completed | | ML16210A448 ML20128J831 ML20225A025 ML21314A277 ML22045A005 | | |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|------------------|--|-----------------------------|-----------------------------|----------------------------------|------------------------------------|---|---------------------------------|---|
| 800 | 3.3.00.07d.ii.a | ICN | | | Not Received | | | | |
| | 3.3.00.07d.ii.a | UIN | ML18191B339 | ML18200A255 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 ML21221A034 ML22130A054 | | Cover letter at ML18191B338 for related ITAAC 3.3.00.07d.ii.a; ITAAC 3.3.00.07d.iii.a; ITAAC 3.3.00.07d.iv.a; and ITAAC 3.3.00.07d.v.a. |
| 801 | 3.3.00.07d.ii.b | ICN | | | Not Received | | | | |
| | 3.3.00.07d.ii.b | UIN | ML18194A697 | ML18206A576 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 ML21314A277 | | Cover letter at ML18194A696 for related ITAAC 3.3.00.07d.ii.b, 3.3.00.07d.iii.b, 3.3.00.07d.iv.b, and 3.3.00.07d.v.b |
| 802 | 3.3.00.07d.ii.c | ICN | | | Not Received | | | | |
| | 3.3.00.07d.ii.c | UIN | ML18194A711 | ML18219B755 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 ML22130A054 | | Cover letter at ML18194A170 for related ITAAC 3.3.00.07d.ii.c, 3.3.00.07d.iii.c, 3.3.00.07d.iv.c, and 3.3.00.07d.v.c |
| 803 | 3.3.00.07d.iii.a | ICN | | | Not Received | | | | |
| | 3.3.00.07d.iii.a | UIN | ML18191B340 | ML18200A264 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 | | Cover letter at ML18191B338 for related ITAAC 3.3.00.07d.ii.a; ITAAC 3.3.00.07d.iii.a; ITAAC 3.3.00.07d.iv.a; and ITAAC 3.3.00.07d.v.a. |

ITAAC Review Status Report

Plant Name: Vogtle Unit 3
Combined
License

Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|------------------|--|------------------------------|-----------------------------|-----------------------------------|------------------------------------|--|---------------------------------|---|
| 804 | 3.3.00.07d.iii.b | ICN | NOT RECEIVED | | Not Received | | | | |
| | 3.3.00.07d.iii.b | UIN | ML18194A698 | ML18207A503 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 | | Cover letter at ML18194A696 for related ITAAC 3.3.00.07d.ii.b, 3.3.00.07d.iii.b, 3.3.00.07d.iv.b, and 3.3.00.07d.v.b |
| 805 | 3.3.00.07d.iii.c | ICN | ML22164A793 | | In Closure Review | | ML16210A448 ML20128J831 ML20225A025 | | |
| | 3.3.00.07d.iii.c | UIN | ML18194A713 | ML18221A248 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 | | Cover letter at ML18194A710 for related ITAAC 3.3.00.07d.ii.c, 3.3.00.07d.iii.c, 3.3.00.07d.iv.c, and 3.3.00.07d.v.c |
| 806 | 3.3.00.07d.iv.a | UIN | ML18191B341 | ML18200A354 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 ML22045A005 | | Cover letter at ML18191B338 for related ITAAC 3.3.00.07d.ii.a; ITAAC 3.3.00.07d.iii.a; ITAAC 3.3.00.07d.iv.a; and ITAAC 3.3.00.07d.v.a. |
| | 3.3.00.07d.iv.a | ICN | ML21280A301 | ML21285A113 | Federal Register Notice Published | 87FR5866 | ML16210A448 ML20128J831 ML20225A025 ML22045A005 | | |
| 807 | 3.3.00.07d.iv.b | UIN | ML18194A699 | ML18207A912 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 ML22045A005 | | Cover letter at ML18194A696 for related ITAAC 3.3.00.07d.ii.b, 3.3.00.07d.iii.b, 3.3.00.07d.iv.b, and 3.3.00.07d.v.b |
| | 3.3.00.07d.iv.b | ICN | ML21280A316 | ML21285A114 | Federal Register Notice Published | 87FR5866 | ML16210A448 ML20128J831 ML20225A025 ML22045A005 | | |

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Unit Number: VOG3

| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|-----------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|--|---------------------------------|---|
| 808 | 3.3.00.07d.iv.c | UIN | ML18194A714 | ML18228A640 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 ML22045A005 | | Cover letter at ML18194A710 for related ITAAC 3.3.00.07d.ii.c, 3.3.00.07d.iii.c, 3.3.00.07d.iv.c, and 3.3.00.07d.v.c |
| | 3.3.00.07d.iv.c | ICN | ML21280A340 | ML21285A115 | Federal Register Notice Published | 87FR5866 | ML16210A448 ML20128J831 ML20225A025 ML22045A005 | | |
| 809 | 3.3.00.07d.v.a | UIN | ML18191B342 | ML18200A311 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 ML22045A005 | | Cover letter at ML18191B338 for related ITAAC 3.3.00.07d.ii.a; ITAAC 3.3.00.07d.iii.a; ITAAC 3.3.00.07d.iv.a; and ITAAC 3.3.00.07d.v.a. |
| | 3.3.00.07d.v.a | ICN | ML21291A250 | ML21295A003 | Federal Register Notice Published | 87FR5866 | ML16210A448 ML20128J831 ML20225A025 ML22045A005 | | |
| 810 | 3.3.00.07d.v.b | UIN | ML18194A700 | ML18211A353 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 ML22045A005 | | Cover letter at ML18194A696 for related ITAAC 3.3.00.07d.ii.b, 3.3.00.07d.iii.b, 3.3.00.07d.iv.b, and 3.3.00.07d.v.b |
| | 3.3.00.07d.v.b | ICN | ML21291A259 | ML21295A006 | Federal Register Notice Published | 87FR5866 | ML16210A448 ML20128J831 ML20225A025 ML22045A005 | | |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|---------------------------------|--|
| 811 | 3.3.00.07d.v.c | UIN | ML18194A715 | ML18228A639 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 ML22045A005 | | Cover letter at ML18194A710 for related ITAAC 3.3.00.07d.ii.c, 3.3.00.07d.iii.c, 3.3.00.07d.iv.c, and 3.3.00.07d.v.c |
| | 3.3.00.07d.v.c | ICN | ML21291A253 | ML21295A004 | Federal Register Notice Published | 87FR5866 | ML16210A448 ML20128J831 ML20225A025 ML22045A005 | | |
| 812 | 3.3.00.07e | UIN | ML19210D676 | ML19232A390 | Sufficient Information | | ML16210A448 ML20128J831 ML20225A025 ML21041A242 | | |
| | 3.3.00.07e | ICN | ML20349A168 | ML20357A051 | Federal Register Notice Published | 86FR23756 | ML16210A448 ML20128J831 ML20225A025 ML21041A242 | | |
| 813 | 3.3.00.08 | UIN | ML17339A419 | ML18017A663 | Sufficient Information | | | | |
| | 3.3.00.08 | ICN | ML22110A231 | ML22116A166 | Unconditionally Verified as Completed | | | | |
| 814 | 3.3.00.09 | ICN | ML13345A275 | ML14008A377 | Federal Register Notice Published | 79FRN4510 | ML13312A316 ML14024A594 | | |
| 815 | 3.3.00.10.i | UIN | ML19283A254 | ML19295E321 | Sufficient Information | | ML20224A009 ML22040A213 | | |
| | 3.3.00.10.i | ICN | ML21308A285 | ML21342A205 | Federal Register Notice Published | 87FR5866 | ML20224A009 ML22040A213 | | |
| 816 | 3.3.00.10.ii | UIN | ML19298A644 | ML19303A951 | Sufficient Information | | ML22045A005 | | |
| | 3.3.00.10.ii | ICN | ML21315A014 | ML21326A118 | Federal Register Notice Published | 87FR5866 | ML22045A005 | | |
| 817 | 3.3.00.10.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 818 | 3.3.00.12 | ICN | ML18299A180 | ML18306A904 | Federal Register Notice Published | 84FR14980 | | | |

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|-----------------|-----------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|---------------------------------|-------------|
| 819 | 3.3.00.13 | UIN | ML19130A204 | ML19136A392 | Sufficient Information | | ML14311A666 ML19220B678 ML19309D596 ML21041A242 | | |
| | 3.3.00.13 | ICN | ML20328A285 | ML20342A176 | Federal Register Notice Published | 86FR23756 | ML14311A666 ML19220B678 ML19309D596 ML21041A242 | | |
| 820 | 3.3.00.14 | UIN | ML19130A199 | ML19141A155 | Sufficient Information | | ML17044A539 ML17045A764 ML17226A034 ML17226A044 ML18299A326 ML18317A395 ML19309D596 ML19317E471 ML22130A054 | | |
| | 3.3.00.14 | ICN | ML22087A446 | ML22090A199 | Unconditionally Verified as Completed | | ML17044A539 ML17045A764 ML17226A034 ML17226A044 ML18299A326 ML18317A395 ML19309D596 ML19317E471 ML22130A054 | | |
| 821 | 3.3.00.16 | UIN | ML18211A633 | ML18262A396 | Sufficient Information | | ML22130A054 | | |
| | 3.3.00.16 | ICN | ML22047A296 | ML22053A091 | Unconditionally Verified as Completed | | ML22130A054 | | |
| 822 | 3.3.00.17 | UIN | ML19039A226 | ML19077A270 | Sufficient Information | | ML22130A054 | | |
| | 3.3.00.17 | ICN | ML22070B126 | ML22077A036 | Unconditionally Verified as Completed | | ML22130A054 | | |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|---------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|---|---------------------------------|---|
| 823 | 3.5.00.01.i | UIN | ML18065A073 | ML18085B135 | Sufficient Information | | ML21316A057 ML22045A005 ML22130A054 | | |
| | 3.5.00.01.i | ICN | ML22066B317 | ML22069A061 | Unconditionally Verified as Completed | | ML21316A057 ML22045A005 ML22130A054 | | |
| 824 | 3.5.00.01.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 825 | 3.5.00.01.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 826 | 3.5.00.02.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 827 | 3.5.00.02.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 828 | 3.5.00.03 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 829 | 3.5.00.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 830 | 3.5.00.05 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 831 | 3.5.00.06 | UIN | ML19169A122 | ML19177A281 | Sufficient Information | | ML17132A345 | | |
| | 3.5.00.06 | ICN | ML22061A213 | ML22062B295 | Unconditionally Verified as Completed | | ML17132A345 | | |
| 832 | 3.5.00.07 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 833 | 3.5.00.08 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 113 |
| 834 | 3.6.00.01.i | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 835 | 3.6.00.01.ii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 836 | 3.6.00.01.iii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |

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|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|---------------------------------|--|
| 837 | 3.6.00.01.iv | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 838 | 3.6.00.01.v | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 839 | 3.6.00.01.vi | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 840 | 3.6.00.01.vii | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 85 |
| 841 | 3.7.00.01 | ICN | ML17363A285 | ML18051B537 | Federal Register Notice Published | 83FR6217 | ML16312A506 | | |
| 842 | C.3.8.01.01 | ICN | ML18085A015 | ML18116A183 | Federal Register Notice Published | 83FR34890 | ML18134A348 | | |
| 843 | C.3.8.02.01 | UIN | ML19301C871 | ML19308B797 | Sufficient Information | | ML17044A539 ML18134A348 | | |
| | C.3.8.02.01 | ICN | ML20220A563 | ML20223A351 | Federal Register Notice Published | 85FR67017 | ML17044A539 ML18134A348 | | |
| 844 | E.3.8.05.01.01 | ICN | ML13276A034 | ML13294A349 | Federal Register Notice Published | 78FR69459 | ML112232161 ML11259A159 ML11313A194 ML12046A144 ML12171A330 ML12220A476 | | |
| 845 | E.3.9.01.01.01 | UIN | ML17262A645 | ML17298B062 | Sufficient Information | | | | |
| | E.3.9.01.01.01 | ICN | ML22098A115 | ML22102A195 | Unconditionally Verified as Completed | | | | |
| 846 | E.3.9.01.01.02 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 24 |
| 847 | E.3.9.03.00.01 | UIN | ML18355A873 | ML19015A172 | Sufficient Information | | | | |
| | E.3.9.03.00.01 | ICN | ML20365A123 | ML21011A201 | Federal Register Notice Published | 86FR23756 | | | |

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|-----------------|----------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|---------------------------------|---|
| 848 | E.3.9.03.00.02 | UIN | ML18362A184 | ML19015A283 | Sufficient Information | | | | |
| | E.3.9.03.00.02 | ICN | ML22089A224 | ML22091A002 | Unconditionally Verified as Completed | | | | |
| 849 | E.3.9.05.01.01 | ICN | ML17305A017 | ML17349A649 | Federal Register Notice Published | 83 FR 6217 | ML18045A476 | | |
| 850 | E.3.9.05.01.02 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 95 |
| 851 | E.3.9.05.01.03 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 163 |
| 852 | E.3.9.05.01.04 | UIN | ML18131A201 | ML18150A394 | Sufficient Information | | | | |
| | E.3.9.05.01.04 | ICN | ML20108F569 | ML20113E755 | Federal Register Notice Published | 85FR29755 | | | |
| 853 | E.3.9.05.01.05 | ICN | ML16082A108 | ML16119A300 | Federal Register Notice Published | 81FR69553 | ML16132A557 | | |
| 854 | E.3.9.05.01.06 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 163 |
| 855 | E.3.9.05.01.07 | ICN | ML19354A680 | ML20013E447 | Federal Register Notice Published | 85FR16388 | ML18129A404 ML18134A348 ML19309D596 ML20042E292 | | |
| 856 | E.3.9.05.01.08 | UIN | ML19273B326 | ML19277E385 | Sufficient Information | | | | |
| | E.3.9.05.01.08 | ICN | ML20276A270 | ML20282A288 | Federal Register Notice Published | 86FR23756 | | | |
| 857 | E.3.9.05.02.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 95 |
| 858 | E.3.9.05.02.02 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 163 |
| 859 | E.3.9.06.00.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 95 |
| 860 | E.3.9.06.00.02 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 163 |

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| ITAAC Index No. | ITAAC No. | ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN) | ITAAC NOTIFICATION | NRC CHECKLIST (VEF or UINC) | ITAAC NOTIFICATION REVIEW STATUS | FEDERAL REGISTER No. or NRC LETTER | NRC CONSTRUCTION INSPECTION REPORT(S) | NRC VENDOR INSPECTION REPORT(S) | OTHER NOTES |
|-----------------|----------------|--|-----------------------------|-----------------------------|-----------------------------------|------------------------------------|---------------------------------------|---------------------------------|---|
| 861 | E.3.9.06.00.03 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 163 |
| 862 | E.3.9.06.00.04 | UIN | ML16335A048 | ML17024A085 | Sufficient Information | | | | |
| | E.3.9.06.00.04 | ICN | ML21300A169 | ML21305B617 | Federal Register Notice Published | 87FR5866 | | | |
| 863 | E.3.9.06.00.05 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 163 |
| 864 | E.3.9.06.00.06 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 163 |
| 865 | E.3.9.07.01.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 95 |
| 866 | E.3.9.07.01.02 | UIN | ML18339A017 | ML18351A247 | Sufficient Information | | | | |
| | E.3.9.07.01.02 | ICN | ML21019A176 | ML21021A020 | Federal Register Notice Published | 86FR23756 | | | |
| 867 | E.3.9.07.01.03 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 95 |
| 868 | E.3.9.07.01.04 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 95 |
| 869 | E.3.9.07.01.05 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 95 |
| 870 | E.3.9.08.01.01 | UIN | ML18131A232 | ML18151B014 | Sufficient Information | | ML21041A242 | | |
| | E.3.9.08.01.01 | ICN | ML21019A359 | ML21028A439 | Federal Register Notice Published | 86FR23756 | ML21041A242 | | |
| 871 | E.3.9.08.01.02 | UIN | ML18131A238 | ML18150A396 | Sufficient Information | | | | |
| | E.3.9.08.01.02 | ICN | ML21019A239 | ML21021A031 | Federal Register Notice Published | 86FR23756 | | | |
| 872 | E.3.9.08.01.03 | UIN | ML18197A135 | ML18206A543 | Sufficient Information | | ML20224A009 | | |
| | E.3.9.08.01.03 | ICN | ML20129K024 | ML20142A193 | Federal Register Notice Published | 85FR67017 | ML20224A009 | | |

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|-----------------|-------------------|--|-----------------------------|-----------------------------|---------------------------------------|------------------------------------|--|---------------------------------|---|
| 873 | E.3.9.09.00.01 | ICN | | | ITAAC Deleted | | | | ITAAC Deleted Per License Amendment 163 |
| 874 | E.2.5.04.05.05.01 | ICN | ML13032A592 | ML13109A243 | Federal Register Notice Published | 78FR36277 | ML101241082 ML103130516 ML110460304 ML13030A390 | | |
| 875 | E.2.5.04.05.05.02 | ICN | ML13154A033 | ML13191A249 | Federal Register Notice Published | 78FR53483 | ML110460304 ML12132A040 ML13207A241 | | |
| 876 | 2.6.03.04j | ICN | ML19344D001 | ML19353C877 | Federal Register Notice Published | 85FR6001 | ML20042E292 | | ITAAC Added Per License Amendment 69 |
| 877 | 2.2.05.09c | UIN | ML19172A241 | ML19183A031 | Sufficient Information | | ML21041A242 | | added per license amendment 108 |
| | 2.2.05.09c | ICN | ML22126A199 | ML22132A177 | Unconditionally Verified as Completed | | ML21041A242 | | ITAAC Added Per License Amendment 108 |
| 878 | 2.3.10.11a | UIN | ML19161A130 | ML19169A014 | Sufficient Information | | | | added per license amendment 107 |
| | 2.3.10.11a | ICN | ML22054A175 | ML22055A678 | Unconditionally Verified as Completed | | | | ITAAC Added Per License Amendment 107 |
| 879 | 2.3.10.12 | UIN | ML19063B582 | ML19065A158 | Sufficient Information | | | | added per license amendment 107 |
| | 2.3.10.12 | ICN | ML21109A196 | ML21110A144 | Federal Register Notice Published | 86FR50381 | | | ITAAC Added Per License Amendment 107 |
| 880 | 2.2.05.07e | ICN | ML19249B833 | ML19260E828 | Federal Register Notice Published | 84FR55183 | ML19309D596 | | ITAAC added per LA 123 |
| 881 | 2.3.07.07b.vii | ICN | ML19261A894 | ML19266A448 | Federal Register Notice Published | 84FR55183 | | | ITAAC Added Per LA 126 |